RESOLUTION NO. 25-0964

Karl Keith
MONTGOMERY COUNTY AUDITOR
SERVICE › INTEGRITY › INNOVATION

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

TO: Clerk of Commission

DATE: June 17, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: June 17, 2025

BCC Prelist Certification Report

Date June 17, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000313562	Optum Financial Inc (ACH-FSA)	6/10/2025	$9,739.58
PMT000313575	Everett J Prescott Inc	6/10/2025	$617.47
PMT000313577	CenturyLink Communications LLC	6/10/2025	$38.25
PMT000313578	Brookville Rental Inc	6/10/2025	$46.95
PMT000313579	Brookville Rental Inc	6/10/2025	$57.96
PMT000313580	Heeter Plumbing LLC	6/10/2025	$540.00
PMT000313581	Siemens Industry	6/10/2025	$850.00
PMT000313582	AT&T Corp	6/10/2025	$25,169.00
PMT000313583	AT&T Corp	6/10/2025	$3,426.94
PMT000313588	Chris Fogt Atty	6/10/2025	$120.00
PMT000313589	Dayton Power & Light	6/10/2025	$2,916.21
PMT000313590	Dayton Power & Light	6/10/2025	$291.78
PMT000313591	Dayton Power & Light	6/10/2025	$3,349.84
PMT000313592	Dayton Power & Light	6/10/2025	$122.82
PMT000313593	Dayton Power & Light	6/10/2025	$104.17
PMT000313594	Dayton Power & Light	6/10/2025	$2,284.90
PMT000313595	Dayton Power & Light	6/10/2025	$4,547.50
PMT000313596	Dayton Power & Light	6/10/2025	$66.67
PMT000313597	Dayton Power & Light	6/10/2025	$3,800.41
PMT000313598	Dayton Power & Light	6/10/2025	$78,878.39
PMT000313599	Dayton Power & Light	6/10/2025	$944.19
PMT000313600	Dayton Power & Light	6/10/2025	$7,563.58
PMT000313601	Dayton Power & Light	6/10/2025	$53.34
PMT000313602	Dayton Power & Light	6/10/2025	$447.76
PMT000313603	Dayton Power & Light	6/10/2025	$611.90
PMT000313604	Dayton Power & Light	6/10/2025	$426.46
PMT000313605	Dayton Power & Light	6/10/2025	$87.90

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000313606	Dayton Power & Light	6/10/2025	$36.81
PMT000313607	Dayton Power & Light	6/10/2025	$76.75
PMT000313608	Kroger Co	6/10/2025	$300.00
PMT000313609	Allied Supply Company Inc	6/10/2025	$364.37
PMT000313610	M & R Electric Motor Service Inc	6/10/2025	$85.00
PMT000313611	Catholic Social Services	6/10/2025	$4,628.00
PMT000313612	Pickrel Bros Inc	6/10/2025	$571.90
PMT000313614	Dorothy Lane Market Inc	6/10/2025	$304.00
PMT000313615	Gardner-Tobin Inc	6/10/2025	$45.93
PMT000313621	Sinclair Community College	6/10/2025	$1,507.00
PMT000313622	Dakota Center Inc	6/10/2025	$1,629.32
PMT000313624	Ohio Newspapers Inc	6/10/2025	$3,500.00
PMT000313625	Gem City Key Shop Inc	6/10/2025	$58.00
PMT000313626	Marshall Dayton Tire Sales Inc	6/10/2025	$1,226.28
PMT000313631	Roderer Shoes Inc	6/10/2025	$604.95
PMT000313632	Printpoint Inc	6/10/2025	$378.52
PMT000313633	Charles F Jergens Const Equipment	6/10/2025	$8,004.00
PMT000313634	Harris Calorific Sales Inc	6/10/2025	$214.20
PMT000313636	K E Rose Company	6/10/2025	$16,653.17
PMT000313639	Verizon Wireless	6/10/2025	$40.11
PMT000313640	Verizon Wireless	6/10/2025	$1,638.77
PMT000313642	Treasurer State of Ohio	6/10/2025	$4,512.00
PMT000313644	Elizabeth's New Life Center	6/10/2025	$3,853.72
PMT000313646	Cintas Corporation	6/10/2025	$164.69
PMT000313647	Cintas Corporation	6/10/2025	$493.00
PMT000313648	Bound Tree Medical LLC	6/10/2025	$14.69
PMT000313649	Heapy Engineering Inc	6/10/2025	$39,690.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000313651	Miami Valley Interpreters LLC	6/10/2025	$157.00
PMT000313658	Pest Doctor Systems Inc	6/10/2025	$207.58
PMT000313659	Vectren Energy Delivery of OH Inc	6/10/2025	$965.74
PMT000313660	Robert Alan Brenner LLC	6/10/2025	$1,350.00
PMT000313661	WW Grainger Inc	6/10/2025	$336.22
PMT000313662	WW Grainger Inc	6/10/2025	$103.50
PMT000313663	WW Grainger Inc	6/10/2025	$13.95
PMT000313664	WW Grainger Inc	6/10/2025	$15.26
PMT000313665	Gordon Food Service Inc	6/10/2025	$284.35
PMT000313666	Gordon Food Service Inc	6/10/2025	$468.86
PMT000313667	Gordon Food Service Inc	6/10/2025	$5,345.70
PMT000313668	Gordon Food Service Inc	6/10/2025	$1,400.60
PMT000313669	Gordon Food Service Inc	6/10/2025	$306.01
PMT000313670	Western States Envelope	6/10/2025	$1,247.15
PMT000313672	Ecolab Inc	6/10/2025	$2,808.45
PMT000313673	McKesson Medical-Surgical	6/10/2025	$9,665.30
PMT000313674	Peavey Corporation	6/10/2025	$142.37
PMT000313676	AT&T Services Inc	6/10/2025	$4,288.75
PMT000313677	NCH Corporation	6/10/2025	$206.45
PMT000313678	NCH Corporation	6/10/2025	$259.79
PMT000313679	Spaghetti Warehouse Restaurant	6/10/2025	$392.00
PMT000313680	Cerilliant Corporation	6/10/2025	$1,730.08
PMT000313681	AT&T Mobility National Accounts LLC	6/10/2025	$1,231.38
PMT000313682	AT&T Mobility National Accounts LLC	6/10/2025	$5,968.62
PMT000313684	Amazon.com Inc	6/10/2025	$114.93
PMT000313685	Amazon.com Inc	6/10/2025	$15.99
PMT000313686	Amazon.com Inc	6/10/2025	$66.06

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000313688	Vestis Services LLC	6/10/2025	$36.30
PMT000313689	Vestis Services LLC	6/10/2025	$36.30
PMT000313690	Vestis Services LLC	6/10/2025	$41.63
PMT000313691	Vestis Services LLC	6/10/2025	$41.63
PMT000313693	Cristy Oakes Atty	6/10/2025	$577.50
PMT000313694	Language Line Services Inc	6/10/2025	$2,663.10
PMT000313695	Boucher & Boucher Co LPA	6/10/2025	$820.26
PMT000313696	Good Neighbor House	6/10/2025	$6,342.00
PMT000313697	AMS Oil Supply LLC	6/10/2025	$1,087.75
PMT000313699	Frontier Communications of America Inc	6/10/2025	$148.88
PMT000313701	House of Bread	6/10/2025	$5,417.00
PMT000313702	Business Furniture LLC	6/10/2025	$5,109.42
PMT000313704	Zashin & Rich Co LPA	6/10/2025	$1,425.00
PMT000313708	Jacob A Kovach Law Co LPA	6/10/2025	$442.50
PMT000313709	Mitchell Frost	6/10/2025	$427.50
PMT000313710	Agile Network Builders LLC	6/10/2025	$2,466.00
PMT000313711	Fishbeck	6/10/2025	$2,129.70
PMT000313713	MNJ Technologies Direct Inc	6/10/2025	$327.00
PMT000313715	Kane Law Offices LLC	6/10/2025	$4,350.00
PMT000313717	Charter Communications Holdings LLC	6/10/2025	$1,680.85
PMT000313718	Charter Communications Holdings LLC	6/10/2025	$117.01
PMT000313720	Iris Ltd Inc	6/10/2025	$872.32
PMT000313722	Anne Harvey Law LLC	6/10/2025	$270.00
PMT000313723	AutoZone Stores LLC	6/10/2025	$452.52
PMT000313724	Comfort Systems USA OH	6/10/2025	$637.00
PMT000313725	Aquatic Informatics Inc	6/10/2025	$1,265.00
PMT000313729	Michael Allen Newsom	6/10/2025	$414.64

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PMT000313730	Geraldine D. Pegues	6/10/2025	$1,375.24
PMT000313731	Elizabeth K. Mahar	6/10/2025	$46.17
PMT000313732	Eduardo Uribe	6/10/2025	$70.00
PMT000313733	Brandon Lamarr Hatcher	6/10/2025	$55.72
PMT000313734	Kathy E. Black	6/10/2025	$17.71
PMT000313735	Joseph W. Shaw Jr.	6/10/2025	$43.05
PMT000313736	Garth E Mclean	6/10/2025	$55.44
PMT000313740	Produce Perks Midwest Inc	6/10/2025	$7,471.98
PMT000313742	Valley Transport LLC	6/10/2025	$2,560.00
PMT000313743	Advance Stores Company Inc	6/10/2025	$669.48
PMT000313744	Anthony M Frantz	6/10/2025	$39.20
PMT000313745	Darrian K Isaac	6/10/2025	$124.60
PMT000313747	Third Wheel Consulting LLC	6/10/2025	$3,500.00
PMT000313748	Joshua Hill	6/10/2025	$197.40
PMT000313749	IHeartMedia Entertainment Inc	6/10/2025	$893.32
PMT000313750	Bennett & Williams	6/10/2025	$17,271.00
PMT000313751	Patrick B Boyce	6/10/2025	$37.80
PMT000313752	Jenifer Wilhelm	6/10/2025	$615.00
PMT000313753	Xpex LLC	6/10/2025	$12,540.00
PMT000313754	EasyVista Inc	6/10/2025	$28,335.00
PMT000313755	Driven Brands Holdings Inc	6/10/2025	$55.00
PMT000313756	Michael L. Bardey	6/10/2025	$20.16
PMT000313761	IK Consulting LLC	6/10/2025	$1,612.50
PMT000313763	Ferguson US Holdings Inc	6/10/2025	$29.63
PMT000313764	Amergis Healthcare Staffing Inc	6/10/2025	$25,774.71
PMT000313766	StoryChain	6/10/2025	$7,500.00
PMT000313768	Elle Zimmerman LLC	6/10/2025	$2,500.00

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PMT000313771	Fricker's Vandalia 108 LLC	6/10/2025	$321.92
PMT000313773	Ohio Notary Services LLC	6/10/2025	$75.00
PMT000313774	ERIN WILSON	6/10/2025	$101.64
PMT000313775	Bold Homes, LLC	6/10/2025	$425.00
PMT000314445	Standard Insurance Company	6/11/2025	$126,810.64
PMT000314539	Chapel Romanoff Tech LLC	6/12/2025	$8,900.00
PMT000314540	Christopher A Smith Esq	6/12/2025	$825.00
PMT000314541	John R Allerding	6/12/2025	$18.34
PMT000314543	Candi S Rambo Atty	6/12/2025	$1,252.50
PMT000314545	Dayton Power & Light	6/12/2025	$25,425.21
PMT000314546	Dayton Power & Light	6/12/2025	$627.50
PMT000314547	Dayton Power & Light	6/12/2025	$3,571.89
PMT000314548	Dayton Power & Light	6/12/2025	$2,272.65
PMT000314549	Dayton Power & Light	6/12/2025	$602.81
PMT000314550	Dayton Power & Light	6/12/2025	$284.77
PMT000314551	Dayton Power & Light	6/12/2025	$4,623.83
PMT000314552	Dayton Power & Light	6/12/2025	$475.03
PMT000314553	Dayton Power & Light	6/12/2025	$2,253.87
PMT000314554	Dayton Power & Light	6/12/2025	$811.05
PMT000314555	Dayton Power & Light	6/12/2025	$170.43
PMT000314556	Dayton Power & Light	6/12/2025	$66.60
PMT000314557	Dayton Power & Light	6/12/2025	$130.39
PMT000314558	Dayton Power & Light	6/12/2025	$102.77
PMT000314559	Dayton Power & Light	6/12/2025	$171.20
PMT000314560	Dayton Power & Light	6/12/2025	$83.32
PMT000314561	Dayton Power & Light	6/12/2025	$28,449.44
PMT000314562	Dayton Power & Light	6/12/2025	$43.24

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000314563	Dayton Power & Light	6/12/2025	$24.80
PMT000314564	Dayton Power & Light	6/12/2025	$796.26
PMT000314565	Dayton Power & Light	6/12/2025	$61.20
PMT000314566	Dayton Stencil Works Co	6/12/2025	$18.00
PMT000314568	Kroger Co	6/12/2025	$18.43
PMT000314569	Kroger Co	6/12/2025	$23.20
PMT000314570	Kroger Co	6/12/2025	$649.22
PMT000314571	Kroger Co	6/12/2025	$8.96
PMT000314572	Kroger Co	6/12/2025	$20.95
PMT000314573	Dayton Water Systems Inc	6/12/2025	$231.85
PMT000314575	Goodwill Industry of the Miami Valley	6/12/2025	$1,800.00
PMT000314576	Goodwill Industry of the Miami Valley	6/12/2025	$56,880.00
PMT000314577	Carroll Wuertz Tire Co	6/12/2025	$322.55
PMT000314578	Pickrel Bros Inc	6/12/2025	$262.47
PMT000314579	Dorothy Lane Market Inc	6/12/2025	$164.00
PMT000314580	Dorothy Lane Market Inc	6/12/2025	$39.00
PMT000314582	Klosterman Baking Company	6/12/2025	$205.90
PMT000314583	Klosterman Baking Company	6/12/2025	$176.96
PMT000314586	Miami Valley Career Technology Center	6/12/2025	$4,690.00
PMT000314588	Buschur Enterprises Inc	6/12/2025	$32.00
PMT000314591	Merchants Security Service	6/12/2025	$4,380.16
PMT000314592	Daybreak Inc	6/12/2025	$3,100.00
PMT000314594	SW Ohio Water Environment Assn	6/12/2025	$185.00
PMT000314595	Montgomery Co Education Service Center	6/12/2025	$29,596.00
PMT000314596	LWC Incorporated	6/12/2025	$26,908.36
PMT000314597	Northmont Sign Co Inc	6/12/2025	$62.39
PMT000314600	County Corp	6/12/2025	$343,415.74

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000314601	County Corp	6/12/2025	$34,456.55
PMT000314603	Ohio Assn of Election Officials	6/12/2025	$115.00
PMT000314606	Ohio Water Development Authority	6/12/2025	$3,674,557.27
PMT000314607	Eagon & Associates Inc	6/12/2025	$1,497.75
PMT000314609	Brailey Daniels Inc	6/12/2025	$116.80
PMT000314610	Signature Control Systems Inc	6/12/2025	$2,792.90
PMT000314611	K E Rose Company	6/12/2025	$256.49
PMT000314614	Dayton Bar Association	6/12/2025	$2,405.00
PMT000314616	Verizon Wireless	6/12/2025	$12,106.82
PMT000314617	Verizon Wireless	6/12/2025	$245.64
PMT000314619	Ohio Bureau of Workers Compensation	6/12/2025	$2,534.49
PMT000314620	Treasurer State of Ohio	6/12/2025	$598.00
PMT000314621	Treasurer State of Ohio	6/12/2025	$270.00
PMT000314622	Treasurer State of Ohio	6/12/2025	$460.00
PMT000314623	Treasurer State of Ohio	6/12/2025	$150.00
PMT000314624	Treasurer State of Ohio	6/12/2025	$550.00
PMT000314627	DanCo Lettering	6/12/2025	$445.00
PMT000314629	Choice One Engineering	6/12/2025	$1,290.00
PMT000314631	Brown & Bills Architects	6/12/2025	$2,000.00
PMT000314632	Modern Office Methods Inc	6/12/2025	$431.92
PMT000314633	Kroger Limited Partnership I	6/12/2025	$87.43
PMT000314634	Clothes That Work	6/12/2025	$3,000.00
PMT000314635	Clothes That Work	6/12/2025	$1,000.00
PMT000314636	Rumpke of Ohio Inc	6/12/2025	$953.74
PMT000314638	Little Miami River Catering Co Inc	6/12/2025	$307.25
PMT000314639	Cintas Corporation	6/12/2025	$152.83
PMT000314640	Cintas Corporation	6/12/2025	$38.24

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000314641	Roby Services Ltd	6/12/2025	$532.56
PMT000314643	Miami Valley Interpreters LLC	6/12/2025	$628.00
PMT000314645	Eagle Bridge Co	6/12/2025	$128,928.00
PMT000314647	Hamilton County, Ohio	6/12/2025	$2,461.00
PMT000314648	Montgomery County, Ohio	6/12/2025	$3,600.00
PMT000314650	City of Dayton	6/12/2025	$3,750.00
PMT000314651	City of Dayton	6/12/2025	$14,600.00
PMT000314652	City of Dayton	6/12/2025	$12,400.00
PMT000314653	City of Dayton	6/12/2025	$13,000.00
PMT000314654	City of Dayton	6/12/2025	$14,600.00
PMT000314655	Greene County, Ohio	6/12/2025	$300,000.00
PMT000314657	City of Huber Heights	6/12/2025	$191.04
PMT000314658	Village of New Lebanon	6/12/2025	$679.15
PMT000314660	Phillips Companies	6/12/2025	$601.85
PMT000314661	CPI International Inc	6/12/2025	$449.10
PMT000314662	Voss Chevrolet	6/12/2025	$128.36
PMT000314663	Voss Chevrolet	6/12/2025	$105.28
PMT000314664	Voss Chevrolet	6/12/2025	$47.17
PMT000314665	Voss Chevrolet	6/12/2025	$24.71
PMT000314666	Voss Chevrolet	6/12/2025	$40.53
PMT000314668	Buckeye Pumps Inc	6/12/2025	$4,679.39
PMT000314669	National Youth Advocate Program Inc	6/12/2025	$51,594.15
PMT000314670	Stoops Freightliner & Quality Trailer	6/12/2025	$587.16
PMT000314671	Stoops Freightliner & Quality Trailer	6/12/2025	$410.50
PMT000314672	Stoops Freightliner & Quality Trailer	6/12/2025	$166.86
PMT000314674	Pest Doctor Systems Inc	6/12/2025	$180.00
PMT000314675	Vectren Energy Delivery of OH Inc	6/12/2025	$316.52

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000314676	Vectren Energy Delivery of OH Inc	6/12/2025	$651.13
PMT000314677	Vectren Energy Delivery of OH Inc	6/12/2025	$4,233.05
PMT000314678	Vectren Energy Delivery of OH Inc	6/12/2025	$1,178.57
PMT000314679	Robert Alan Brenner LLC	6/12/2025	$1,200.00
PMT000314680	WW Grainger Inc	6/12/2025	$132.93
PMT000314681	WW Grainger Inc	6/12/2025	$24.88
PMT000314682	WW Grainger Inc	6/12/2025	$4.89
PMT000314683	McMaster-Carr Supply Co	6/12/2025	$184.48
PMT000314684	Brinks Incorporated	6/12/2025	$1,571.22
PMT000314685	Uline Inc	6/12/2025	$1,320.12
PMT000314686	Gordon Food Service Inc	6/12/2025	$35.62
PMT000314687	Gordon Food Service Inc	6/12/2025	$23.94
PMT000314688	Gordon Food Service Inc	6/12/2025	$1,945.11
PMT000314689	Gordon Food Service Inc	6/12/2025	$62.93
PMT000314691	Gordon Food Service Inc	6/12/2025	$1,190.57
PMT000314692	Gordon Food Service Inc	6/12/2025	$1,216.53
PMT000314693	Alro Steel Corporation	6/12/2025	$263.98
PMT000314694	Lighthouse Veterinary Personnel Services	6/12/2025	$2,130.00
PMT000314696	4imprint Inc	6/12/2025	$2,472.73
PMT000314698	McKesson Medical-Surgical	6/12/2025	$5,866.98
PMT000314699	West Publishing Corp	6/12/2025	$257.08
PMT000314700	Triad Technologies LLC	6/12/2025	$13.86
PMT000314702	National Institute of Governmental Purchasing Inc	6/12/2025	$1,335.00
PMT000314703	National Institute of Governmental Purchasing Inc	6/12/2025	$445.00
PMT000314704	Bob Barker Company Inc	6/12/2025	$196.06
PMT000314705	Bob Barker Company Inc	6/12/2025	$1,762.90

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000314707	Home Depot Credit Services	6/12/2025	$331.94
PMT000314708	Home Depot Credit Services	6/12/2025	$511.69
PMT000314709	Home Depot Credit Services	6/12/2025	$270.50
PMT000314710	Home Depot Credit Services	6/12/2025	$67.64
PMT000314711	Home Depot Credit Services	6/12/2025	$160.18
PMT000314712	FedEx	6/12/2025	$290.15
PMT000314713	FedEx	6/12/2025	$36.93
PMT000314714	FedEx	6/12/2025	$4,913.65
PMT000314715	FedEx	6/12/2025	$8.71
PMT000314716	Fleetcor Technologies Inc	6/12/2025	$1,151.40
PMT000314717	AT&T Services Inc	6/12/2025	$135.34
PMT000314718	NCH Corporation	6/12/2025	$482.90
PMT000314719	NCH Corporation	6/12/2025	$238.33
PMT000314720	WDTN TV 2	6/12/2025	$3,465.00
PMT000314721	Cornell Abraxas Group Inc	6/12/2025	$5,347.50
PMT000314722	Synagro Central LLC	6/12/2025	$17,597.62
PMT000314723	K & K Petroleum Maintenance Inc	6/12/2025	$505.27
PMT000314724	ALS USA Corp	6/12/2025	$265.00
PMT000314725	Amazon.com Inc	6/12/2025	$183.86
PMT000314726	Amazon.com Inc	6/12/2025	$45.97
PMT000314727	Amazon.com Inc	6/12/2025	$72.93
PMT000314728	Amazon.com Inc	6/12/2025	$549.75
PMT000314729	Amazon.com Inc	6/12/2025	$96.98
PMT000314730	Amazon.com Inc	6/12/2025	$80.95
PMT000314731	Amazon.com Inc	6/12/2025	$133.25
PMT000314733	Amazon.com Inc	6/12/2025	$766.92
PMT000314734	Amazon.com Inc	6/12/2025	$499.99

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PMT000314735	Amazon.com Inc	6/12/2025	$408.91
PMT000314736	Amazon.com Inc	6/12/2025	$185.41
PMT000314737	Amazon.com Inc	6/12/2025	$195.92
PMT000314738	Amazon.com Inc	6/12/2025	$98.38
PMT000314739	Amazon.com Inc	6/12/2025	$70.45
PMT000314741	Vestis Services LLC	6/12/2025	$17.15
PMT000314742	Vestis Services LLC	6/12/2025	$54.20
PMT000314743	Vestis Services LLC	6/12/2025	$54.20
PMT000314744	Vestis Services LLC	6/12/2025	$54.20
PMT000314747	Cristy Oakes Atty	6/12/2025	$622.50
PMT000314748	Ohio Clerk of Courts Association	6/12/2025	$200.00
PMT000314749	Ohio Clerk of Courts Association	6/12/2025	$200.00
PMT000314750	Occupational Health Ctrs of Ohio, PA	6/12/2025	$153.00
PMT000314751	Occupational Health Ctrs of Ohio, PA	6/12/2025	$721.00
PMT000314752	Occupational Health Ctrs of Ohio, PA	6/12/2025	$154.00
PMT000314753	Outdoor Enterprise LLC	6/12/2025	$10,843.00
PMT000314754	Reiter Dairy LLC	6/12/2025	$345.46
PMT000314755	Murphy Tractor & Equipment Co	6/12/2025	$166.78
PMT000314756	Murphy Tractor & Equipment Co	6/12/2025	$1,337.60
PMT000314757	Murphy Tractor & Equipment Co	6/12/2025	$557.23
PMT000314758	TJK-ELS Inc	6/12/2025	$83.44
PMT000314760	WBDT Management LLC	6/12/2025	$1,420.00
PMT000314761	Pay Tel Communications Inc	6/12/2025	$365.50
PMT000314762	Xylem Water Solutions USA Inc	6/12/2025	$23,994.00
PMT000314763	ICP Inc	6/12/2025	$3,638.57
PMT000314764	Trank Batteries Inc	6/12/2025	$143.77
PMT000314765	Donnellon McCarthy Enterprises Inc	6/12/2025	$140.00

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PMT000314766	Rush Truck Centers of Ohio	6/12/2025	$345.34
PMT000314767	American Legion Post 746	6/12/2025	$500.00
PMT000314769	Service Express LLC	6/12/2025	$768.00
PMT000314771	Milcon Concrete Inc	6/12/2025	$141,555.72
PMT000314773	Environmental Express Inc	6/12/2025	$51.50
PMT000314774	Pvs Chemical Solutions Inc	6/12/2025	$6,007.77
PMT000314776	Cirqular Inc	6/12/2025	$850.00
PMT000314777	Ryan Martin	6/12/2025	$1,155.00
PMT000314778	Friends Service Company Inc	6/12/2025	$1,979.67
PMT000314779	Friends Service Company Inc	6/12/2025	$5,437.70
PMT000314780	Friends Service Company Inc	6/12/2025	$644.85
PMT000314782	MNJ Technologies Direct Inc	6/12/2025	$146,243.45
PMT000314783	MNJ Technologies Direct Inc	6/12/2025	$5,136.00
PMT000314784	eScribers	6/12/2025	$335.52
PMT000314785	Kane Law Offices LLC	6/12/2025	$1,095.00
PMT000314789	Charter Communications Holdings LLC	6/12/2025	$1,700.00
PMT000314790	Charter Communications Holdings LLC	6/12/2025	$1,890.00
PMT000314791	Charter Communications Holdings LLC	6/12/2025	$245.02
PMT000314792	Charter Communications Holdings LLC	6/12/2025	$1,337.01
PMT000314793	Charter Communications Holdings LLC	6/12/2025	$197.70
PMT000314794	Charter Communications Holdings LLC	6/12/2025	$580.29
PMT000314795	Charter Communications Holdings LLC	6/12/2025	$966.00
PMT000314796	Charter Communications Holdings LLC	6/12/2025	$762.73
PMT000314797	Charter Communications Holdings LLC	6/12/2025	$790.00
PMT000314802	Fortra LLC	6/12/2025	$14,741.15
PMT000314804	American Structurepoint Inc	6/12/2025	$1,480.00
PMT000314805	Sara Barry	6/12/2025	$1,027.50

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PMT000314807	Technical Resource Management LLC	6/12/2025	$100.06
PMT000314810	InfoSense Inc	6/12/2025	$5,847.82
PMT000314811	Clear Consulting Inc	6/12/2025	$2,400.00
PMT000314812	Water Co of the Central States Inc	6/12/2025	$40.50
PMT000314813	Water Co of the Central States Inc	6/12/2025	$93.15
PMT000314814	Carahsoft Technology Corporation	6/12/2025	$24,357.29
PMT000314815	Doxim Utilitec LLC	6/12/2025	$8,575.29
PMT000314817	Cheryl & Company	6/12/2025	$120.52
PMT000314818	OneFifteen Recovery	6/12/2025	$15,789.62
PMT000314819	Ohio Polygraph Services LLC	6/12/2025	$2,200.00
PMT000314820	Lori L. Lindeman	6/12/2025	$1,521.20
PMT000314823	Angela D. Smith	6/12/2025	$78.54
PMT000314824	Karla A. Creel	6/12/2025	$503.51
PMT000314825	Mark S. Anderson	6/12/2025	$54.46
PMT000314830	Jon D. Siler	6/12/2025	$77.00
PMT000314831	Melanie E. Reigelsperger	6/12/2025	$1,404.25
PMT000314832	Robert G. Rose	6/12/2025	$97.30
PMT000314833	Brian Kremer	6/12/2025	$23.10
PMT000314834	Ebony James	6/12/2025	$69.30
PMT000314835	Lindsay Birnbaum	6/12/2025	$1,393.86
PMT000314836	Charles Kramer	6/12/2025	$86.10
PMT000314837	Cecilia Wilson	6/12/2025	$44.80
PMT000314838	Thomas Johnson	6/12/2025	$142.10
PMT000314839	Angela Roberts	6/12/2025	$1,371.78
PMT000314522	Everett J Prescott Inc	6/12/2025	$906.64
PMT000314523	Everett J Prescott Inc	6/12/2025	$463.84
PMT000314524	Everett J Prescott Inc	6/12/2025	$260.10

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000314525	Samaritan Behavioral Health Inc	6/12/2025	$3,149.82
PMT000314533	TruckPro LLC	6/12/2025	$525.00
PMT000314534	Best Plumbing Specialities Inc	6/12/2025	$1,258.56
PMT000314537	Matthew Bender & Co Inc	6/12/2025	$148.43
PMT000314538	Select Signs LLC	6/12/2025	$242.50
PMT000314959	The Buckeye Law Group and	6/12/2025	$15,000.00
PMT000314947	BROOKE SNYDER	6/12/2025	$233.40
PMT000314946	BLOC Ministries Inc	6/12/2025	$466.64
PMT000314945	CMG Media Corporation	6/12/2025	$2,516.00
PMT000314944	CMG Media Corporation	6/12/2025	$2,460.00
PMT000314942	Joshua L. Walters	6/12/2025	$241.00
PMT000314940	Bella Sorella Pizza LLC	6/12/2025	$1,494.00
PMT000314939	Brianna Wolfe	6/12/2025	$888.84
PMT000314938	Hawkins Inc	6/12/2025	$2,713.20
PMT000314937	New Life Furniture Inc	6/12/2025	$475.00
PMT000314936	RODOC Leasing Sales & Services LLC	6/12/2025	$11,700.00
PMT000314935	Buckstaff Public Safety	6/12/2025	$4,228.35
PMT000314934	Katrina Banks	6/12/2025	$157.64
PMT000314933	Christina Frost	6/12/2025	$16.80
PMT000314932	Shanda Nugent	6/12/2025	$52.50
PMT000314930	Aidan J Keown	6/12/2025	$1,554.13
PMT000314929	eMPAS Group Inc	6/12/2025	$1,000.00
PMT000314924	Indiana Oxygen Company	6/12/2025	$151.59
PMT000314923	Skyler Foster	6/12/2025	$47.60
PMT000314922	Ferguson US Holdings Inc	6/12/2025	$731.80
PMT000314921	Anastaisa Crockett	6/12/2025	$54.60
PMT000314919	DTAC of Ohio	6/12/2025	$6,417.00

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PMT000314918	SW3 LLC	6/12/2025	$48.00
PMT000314917	Morgan McConnell	6/12/2025	$1,057.50
PMT000314916	Jessica Andress	6/12/2025	$877.50
PMT000314915	Rodney Maye	6/12/2025	$72.10
PMT000314914	SPGB Architects LLC	6/12/2025	$35,615.00
PMT000314912	Dawn Shorten	6/12/2025	$329.98
PMT000314911	Tiara N. Hollwell	6/12/2025	$1,326.76
PMT000314908	Omada Health Inc	6/12/2025	$4,116.00
PMT000314907	DeAsia Johnson	6/12/2025	$1,429.72
PMT000314904	Sonia Garcia	6/12/2025	$97.30
PMT000314901	Transfr Inc	6/12/2025	$5,422.38
PMT000314896	Kory S Caldwell	6/12/2025	$380.00
PMT000314893	Tonya N. Robinson	6/12/2025	$65.10
PMT000314889	Genuine Parts Company	6/12/2025	$57.88
PMT000314888	Genuine Parts Company	6/12/2025	$25.80
PMT000314887	Genuine Parts Company	6/12/2025	$12.40
PMT000314886	Genuine Parts Company	6/12/2025	$834.97
PMT000314885	Genuine Parts Company	6/12/2025	$482.28
PMT000314883	Yutonda R. Harrison	6/12/2025	$81.20
PMT000314882	Mark R Bruns	6/12/2025	$1,039.50
PMT000314881	Lela Johnson	6/12/2025	$245.00
PMT000314880	Stephen L Howard	6/12/2025	$489.71
PMT000314879	Bennett & Williams	6/12/2025	$260,025.27
PMT000314878	Bennett & Williams	6/12/2025	$17,954.73
PMT000314877	T-Shirt Kings LLC	6/12/2025	$4,050.00
PMT000314875	Emma E Howell	6/12/2025	$1,299.48
PMT000314873	Brookville Memorial VFW Post 3288 Inc	6/12/2025	$500.00

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PMT000314871	Woman's Club of Dayton Foundation	6/12/2025	$250.00
PMT000314870	Millcraft Paper Company	6/12/2025	$6,348.88
PMT000314869	PJ Promotions LLC	6/12/2025	$1,827.50
PMT000314868	PJ Promotions LLC	6/12/2025	$2,214.29
PMT000314867	PJ Promotions LLC	6/12/2025	$333.72
PMT000314865	Marina Camacho	6/12/2025	$78.40
PMT000314864	Ruth Mills	6/12/2025	$492.82
PMT000314863	T-Mobile USA Inc	6/12/2025	$32.09
PMT000314862	T-Mobile USA Inc	6/12/2025	$318.26
PMT000314858	Mark A Mays	6/12/2025	$46.25
PMT000314857	REJIS Commission	6/12/2025	$58,935.00
PMT000314856	Josselyn M Burris	6/12/2025	$286.00
PMT000314854	Aire'Anna Stevens	6/12/2025	$136.50
PMT000314853	Town Centers Ltd	6/12/2025	$7,500.00
PMT000314851	Reconnect Inc	6/12/2025	$220.00
PMT000314850	Double Jay Construction Inc	6/12/2025	$78,698.93
PMT000314849	Pam Sawyer	6/12/2025	$270.90
PMT000314841	Ulrich W Rose	6/12/2025	$24.50
PMT000314840	Helen C Wallace	6/12/2025	$1,432.88
PMT000314829	Keith Bryson	6/12/2025	$89.60
PMT000314828	Elizabeth A. Hill	6/12/2025	$375.34
PMT000314827	Bryan Keith Cavender	6/12/2025	$380.00
PMT000314826	Lisa Robertson	6/12/2025	$786.22
PMT000314967	Cirrus Concept Consulting Inc	6/13/2025	$957.06
PMT000314968	Cirrus Concept Consulting Inc	6/13/2025	$1,821.24
PMT000314969	Cirrus Concept Consulting Inc	6/13/2025	$267.12
PMT000314970	Cirrus Concept Consulting Inc	6/13/2025	$276.12

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PMT000315224	David Aaron Winter	6/13/2025	$10.00
PMT000315239	Makayla R Daniel	6/13/2025	$10.00
PMT000315240	Mark Alan Gentry	6/13/2025	$10.00
PMT000315241	Matthew Harrison Stenger	6/13/2025	$10.00
PMT000315242	Melvin Roundtree	6/13/2025	$10.00
PMT000315243	Michael Kibwambadi Mehaffey	6/13/2025	$10.00
PMT000315244	Rachelle Jean Moden	6/13/2025	$10.00
PMT000315245	Robert C Baudendistel	6/13/2025	$10.00
PMT000315246	Ryan James Johnston	6/13/2025	$10.00
PMT000315247	Suzie Vilnia Braslins	6/13/2025	$20.00
PMT000315248	Taylor Raye Robertson	6/13/2025	$10.00
PMT000315249	Teresa Katherine Harrison	6/13/2025	$20.00
PMT000315238	Lindsey R Young	6/13/2025	$20.00
PMT000315237	Kimberly Beth Petro	6/13/2025	$10.00
PMT000315236	Jonathan C Cruz	6/13/2025	$10.00
PMT000315235	Joel Charles Whalen Jr	6/13/2025	$10.00
PMT000315234	Jennifer A Grogg	6/13/2025	$10.00
PMT000315233	Jaydon Anthony Wells	6/13/2025	$10.00
PMT000315232	Grace Ann Szymanski	6/13/2025	$20.00
PMT000315231	Gene Phillip Johnson Jr	6/13/2025	$10.00
PMT000315230	Francis J Speranza	6/13/2025	$20.00
PMT000315229	Eleanor A Rhynard	6/13/2025	$20.00
PMT000315228	Elaine M Jansen	6/13/2025	$10.00
PMT000315227	Douglas A Noble Jr	6/13/2025	$10.00
PMT000315226	Dian Van gorder	6/13/2025	$10.00
PMT000315225	De`Iontray Delquan Palmer	6/13/2025	$20.00
PMT000315223	David L Saine	6/13/2025	$10.00

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PMT000315222	Claudia A Hall	6/13/2025	$20.00
PMT000315221	Christopher Ryan Schwieterman	6/13/2025	$10.00
PMT000315220	Christina Louise Molnar	6/13/2025	$10.00
PMT000315219	Chatam Lee Miracle	6/13/2025	$10.00
PMT000315218	Charlotte Portner	6/13/2025	$20.00
PMT000315217	Chanta M Winston	6/13/2025	$10.00
PMT000315216	Buffy Lynn Womack	6/13/2025	$10.00
PMT000315215	Brittany Af McCormick	6/13/2025	$10.00
PMT000315214	Brian Edward Dunson	6/13/2025	$10.00
PMT000315213	Bethanie Faith Halbeisen	6/13/2025	$10.00
PMT000315212	Ashley Ruth Campbell	6/13/2025	$10.00
PMT000315211	Anthony N Talbott	6/13/2025	$20.00
PMT000315210	Anthony D Kroeger	6/13/2025	$10.00
PMT000315209	Allison Renee Tietje	6/13/2025	$10.00
PMT000315208	Adam V Cross	6/13/2025	$10.00
PMT000315206	DINISTY LITTLE	6/13/2025	$500.00
PMT000315205	KATELAND HEARD	6/13/2025	$500.00
PMT000315204	BRITTANY GODSEY	6/13/2025	$211.13
PMT000315203	IV Labs Inc	6/13/2025	$849.66
PMT000315201	Destiny C. Kerns	6/13/2025	$39.90
PMT000315200	A & H Equipment Company	6/13/2025	$376.56
PMT000315199	Raina Evans	6/13/2025	$1,450.00
PMT000315198	RAM Plumbing	6/13/2025	$2,141.00
PMT000315197	RODOC Leasing Sales & Services LLC	6/13/2025	$890.50
PMT000315196	Devonshire One LLC	6/13/2025	$2,485.00
PMT000315195	Kaylee Shevlin	6/13/2025	$668.10
PMT000315194	United States Composting Council	6/13/2025	$540.00

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PMT000315193	Law Office of Jacob Seidl Law LLC	6/13/2025	$1,470.00
PMT000315192	Kenya Campbell	6/13/2025	$75.60
PMT000315188	Spotless Brands Intermediate I LLC	6/13/2025	$509.40
PMT000315187	Amergis Healthcare Staffing Inc	6/13/2025	$1,855.00
PMT000315186	821 Consulting LLC	6/13/2025	$150.00
PMT000315185	Emiko Law Firm LLC	6/13/2025	$1,460.00
PMT000315184	Cara Gillum	6/13/2025	$648.06
PMT000315183	Rodney Maye	6/13/2025	$1,318.75
PMT000315182	Valley Law LLC	6/13/2025	$885.00
PMT000315181	Douglas Pennington Tool Sales LLC	6/13/2025	$129.99
PMT000315180	Behavioral Science Specialists LLC	6/13/2025	$4,165.00
PMT000315178	Moor Partners LLP	6/13/2025	$1,385.00
PMT000315177	Audra G Shelton	6/13/2025	$420.28
PMT000315176	Jerry McBride	6/13/2025	$162.40
PMT000315175	Melissa Berry	6/13/2025	$1,298.04
PMT000315173	John P. Zipoy	6/13/2025	$100.38
PMT000315172	Genuine Parts Company	6/13/2025	$104.10
PMT000315171	Genuine Parts Company	6/13/2025	$947.84
PMT000315170	Genuine Parts Company	6/13/2025	$32.58
PMT000315169	Genuine Parts Company	6/13/2025	$104.00
PMT000315168	Genuine Parts Company	6/13/2025	$141.64
PMT000315167	Genuine Parts Company	6/13/2025	$127.19
PMT000315166	Genuine Parts Company	6/13/2025	$46.92
PMT000315165	A'Vion Stewart	6/13/2025	$392.00
PMT000315164	Jenifer Wilhelm	6/13/2025	$172.50
PMT000315162	Amy Waters	6/13/2025	$284.20
PMT000315161	CV Mitchell III	6/13/2025	$208.00

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PMT000315160	Quadient Leasing USA Inc	6/13/2025	$9,834.00
PMT000315158	Huber Management Corp	6/13/2025	$1,291.67
PMT000315156	PJ Promotions LLC	6/13/2025	$1,371.42
PMT000315155	Catherine M Stokes	6/13/2025	$189.07
PMT000315154	Dawn Young	6/13/2025	$208.00
PMT000315151	Angela M Gerros	6/13/2025	$208.00
PMT000315150	Marquis D Sansom	6/13/2025	$208.00
PMT000315149	David D Brannon	6/13/2025	$511.70
PMT000315138	Cassia Patten	6/13/2025	$23.10
PMT000315137	Allison Shimko	6/13/2025	$326.90
PMT000315136	Jaclyn T Wyse	6/13/2025	$831.39
PMT000315135	Joshua S Diggs	6/13/2025	$294.70
PMT000315134	Caroline N Nichols	6/13/2025	$166.40
PMT000315133	Jennette M. Price	6/13/2025	$250.60
PMT000315132	Dea Anna Buell	6/13/2025	$47.60
PMT000315131	Jessica C. Mooney	6/13/2025	$862.40
PMT000315130	Lorien L. Bibb	6/13/2025	$446.60
PMT000315129	Ione M. Rindler	6/13/2025	$123.20
PMT000315128	Ohio Polygraph Services LLC	6/13/2025	$400.00
PMT000315127	Good Valley Water LLC	6/13/2025	$35.00
PMT000315126	Kendall Electric Inc	6/13/2025	$53.86
PMT000315125	Water Co of the Central States Inc	6/13/2025	$271.50
PMT000315123	West Ohio Community Action Partnership	6/13/2025	$300.00
PMT000315122	Propio LS LLC	6/13/2025	$2,665.00
PMT000315121	Propio LS LLC	6/13/2025	$360.00
PMT000315119	Charter Communications Holdings LLC	6/13/2025	$431.37
PMT000315117	Security 101 Ohio LLC	6/13/2025	$712.50

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PMT000315116	Dayton Metro Library Foundation	6/13/2025	$137,163.20
PMT000315115	Millennium Business Systems	6/13/2025	$20,973.53
PMT000315114	MNJ Technologies Direct Inc	6/13/2025	$585.20
PMT000315112	Friends Service Company Inc	6/13/2025	$515.88
PMT000315111	Hamilton Telephone Answering Service Inc	6/13/2025	$196.95
PMT000315109	Environmental Express Inc	6/13/2025	$896.12
PMT000315108	David Smith	6/13/2025	$5,235.00
PMT000315107	Prairie Farms Dairy Inc	6/13/2025	$477.21
PMT000315106	Prairie Farms Dairy Inc	6/13/2025	$259.30
PMT000315105	Prairie Farms Dairy Inc	6/13/2025	$436.51
PMT000315104	Prairie Farms Dairy Inc	6/13/2025	$664.25
PMT000315103	Prairie Farms Dairy Inc	6/13/2025	$662.75
PMT000315102	Maxim Roofing Company LLC	6/13/2025	$357.50
PMT000315101	Kennedy Management Consulting Inc	6/13/2025	$127.24
PMT000315100	Identifix	6/13/2025	$1,428.00
PMT000315099	Connie Klayko	6/13/2025	$1,365.00
PMT000315098	John Pinard	6/13/2025	$405.00
PMT000315097	Heritage Crystal Clean LLC	6/13/2025	$1,932.51
PMT000315096	Occupational Health Ctrs of Ohio, PA	6/13/2025	$130.50
PMT000315095	Ohio Clerk of Courts Association	6/13/2025	$200.00
PMT000315094	Ohio Clerk of Courts Association	6/13/2025	$200.00
PMT000315092	Amazon.com Inc	6/13/2025	$168.74
PMT000315091	Amazon.com Inc	6/13/2025	$59.98
PMT000315090	Amazon.com Inc	6/13/2025	$39.87
PMT000315089	NCH Corporation	6/13/2025	$473.57
PMT000315088	AT&T Services Inc	6/13/2025	$14,685.18
PMT000315087	AT&T Services Inc	6/13/2025	$285.00

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PMT000315084	Home Depot Credit Services	6/13/2025	$121.28
PMT000315083	Home Depot Credit Services	6/13/2025	$79.30
PMT000315082	Home Depot Credit Services	6/13/2025	$40.96
PMT000315081	Home Depot Credit Services	6/13/2025	$523.05
PMT000315080	Home Depot Credit Services	6/13/2025	$571.05
PMT000315079	Triad Technologies LLC	6/13/2025	$236.63
PMT000315078	McKesson Medical-Surgical	6/13/2025	$7,674.83
PMT000315077	Jack Doheny Supplies Ohio Inc	6/13/2025	$1,862.09
PMT000315076	Gordon Food Service Inc	6/13/2025	$1,586.25
PMT000315075	Gordon Food Service Inc	6/13/2025	$232.85
PMT000315074	Gordon Food Service Inc	6/13/2025	$542.29
PMT000315073	Gordon Food Service Inc	6/13/2025	$58.34
PMT000315072	Gordon Food Service Inc	6/13/2025	$162.23
PMT000315071	Brinks Incorporated	6/13/2025	$15.44
PMT000315069	WW Grainger Inc	6/13/2025	$241.50
PMT000315068	WW Grainger Inc	6/13/2025	$118.04
PMT000315067	WW Grainger Inc	6/13/2025	$177.03
PMT000315066	WW Grainger Inc	6/13/2025	$176.14
PMT000315065	WW Grainger Inc	6/13/2025	$113.86
PMT000315064	WW Grainger Inc	6/13/2025	$360.09
PMT000315063	WW Grainger Inc	6/13/2025	$34.90
PMT000315062	WW Grainger Inc	6/13/2025	$33.43
PMT000315059	Koenig Equipment Inc	6/13/2025	$12.36
PMT000315056	CPI International Inc	6/13/2025	$747.60
PMT000315055	Coverall HBCS	6/13/2025	$1,320.00
PMT000315052	City of Dayton	6/13/2025	$315.57
PMT000315051	City of Dayton	6/13/2025	$85.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000315050	City of Dayton	6/13/2025	$85.00
PMT000315049	City of Dayton	6/13/2025	$500.00
PMT000315048	City of Dayton	6/13/2025	$56.22
PMT000315047	City of Dayton	6/13/2025	$4,071.19
PMT000315046	D & S Auto Parts Inc	6/13/2025	$122.53
PMT000315045	Kolker Plumbing Inc	6/13/2025	$4,352.00
PMT000315044	Miami Valley Interpreters LLC	6/13/2025	$414.00
PMT000315043	Rolling & Sliding Doors of Dayton Ltd	6/13/2025	$65.00
PMT000315042	Cintas Corporation	6/13/2025	$50.67
PMT000315041	Cintas Corporation	6/13/2025	$459.94
PMT000315040	Tradeshow Services Inc	6/13/2025	$3,019.00
PMT000315039	Dayton Tool Crib Inc	6/13/2025	$46.89
PMT000315038	Rumpke of Ohio Inc	6/13/2025	$8,405.42
PMT000315037	Rumpke of Ohio Inc	6/13/2025	$1,051.44
PMT000315036	Randolph Investments LLC	6/13/2025	$53.48
PMT000315035	Wiggins Cleaning & Carpet Services Inc	6/13/2025	$1,728.87
PMT000315034	Choice One Engineering	6/13/2025	$15,445.00
PMT000315033	Treasurer State of Ohio	6/13/2025	$828.00
PMT000315029	Security Fence Group Inc	6/13/2025	$1,549.88
PMT000315028	Security Fence Group Inc	6/13/2025	$165.98
PMT000315027	Security Fence Group Inc	6/13/2025	$110.65
PMT000315026	Security Fence Group Inc	6/13/2025	$165.98
PMT000315025	R B Jergens Contractor	6/13/2025	$437,956.61
PMT000315024	Auman Mahan & Furry	6/13/2025	$400.00
PMT000315021	Interstate Ford Inc	6/13/2025	$326.18
PMT000315020	St Vincent de Paul Society District	6/13/2025	$334,900.09
PMT000315019	Daybreak Inc	6/13/2025	$22,151.19

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000315018	US Bank	6/13/2025	$196.36
PMT000315017	South Community Inc	6/13/2025	$23,112.02
PMT000315016	Children's Hospital Medical Center	6/13/2025	$30,857.40
PMT000315015	Gem City Key Shop Inc	6/13/2025	$35.00
PMT000315013	Miami Valley Child Dev Ctrs	6/13/2025	$967.00
PMT000315012	Eastway Corporation	6/13/2025	$875.00
PMT000315011	Klosterman Baking Company	6/13/2025	$612.46
PMT000315010	Klosterman Baking Company	6/13/2025	$387.81
PMT000315009	Grismer Tire Company	6/13/2025	$1,233.91
PMT000315008	Bowser Morner Inc	6/13/2025	$2,030.00
PMT000315007	Dorothy Lane Market Inc	6/13/2025	$288.00
PMT000315006	Goodwill Industry of the Miami Valley	6/13/2025	$2,289.60
PMT000315004	Catholic Social Services	6/13/2025	$326.63
PMT000315003	Valley Asphalt Corp	6/13/2025	$166.50
PMT000315002	Valley Asphalt Corp	6/13/2025	$759.92
PMT000315001	Valley Asphalt Corp	6/13/2025	$665.84
PMT000315000	Valley Asphalt Corp	6/13/2025	$515.20
PMT000314999	Valley Asphalt Corp	6/13/2025	$184.50
PMT000314998	Valley Asphalt Corp	6/13/2025	$855.60
PMT000314997	F D Lawrence Electric	6/13/2025	$90.94
PMT000314995	Dayton Power & Light	6/13/2025	$265.02
PMT000314994	Dayton Power & Light	6/13/2025	$217.99
PMT000314993	Dayton Power & Light	6/13/2025	$909.33
PMT000314992	Dayton Power & Light	6/13/2025	$106.65
PMT000314991	Dayton Power & Light	6/13/2025	$1,569.10
PMT000314990	Dayton Power & Light	6/13/2025	$54.99
PMT000314989	Dayton Power & Light	6/13/2025	$56.53

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PMT000314988	Dayton Power & Light	6/13/2025	$25,718.25
PMT000314987	Dayton Power & Light	6/13/2025	$142.68
PMT000314986	Dayton Power & Light	6/13/2025	$340.87
PMT000314984	Dayton Power & Light	6/13/2025	$976.30
PMT000314983	Jeffrey Hazlett Atty	6/13/2025	$400.00
PMT000314982	Richard D Smith	6/13/2025	$90.24
PMT000314981	Staton & Fisher LLP	6/13/2025	$502.50
PMT000314980	Roderer Law Office LLC	6/13/2025	$397.50
PMT000314979	M H Equipment Company	6/13/2025	$758.85
PMT000314978	AT&T Corp	6/13/2025	$3,671.88
PMT000314977	Heeter Plumbing LLC	6/13/2025	$980.00
PMT000314975	TruckPro LLC	6/13/2025	$77.13
PMT000315283	Cirrus Concept Consulting Inc	6/16/2025	$67,330.31
PMT000315284	Cirrus Concept Consulting Inc	6/16/2025	$3,600.00
PMT000315285	CenturyLink Communications LLC	6/16/2025	$79.62
PMT000315286	Heeter Plumbing LLC	6/16/2025	$1,778.00
PMT000315287	American Correctional Association	6/16/2025	$300.00
PMT000315288	Siemens Industry	6/16/2025	$684.00
PMT000315289	AT&T Corp	6/16/2025	$2,465.85
PMT000315290	Salvation Army	6/16/2025	$2,815.00
PMT000315291	Getty Law Office LLC	6/16/2025	$825.75
PMT000315292	Charles W Slicer III	6/16/2025	$491.25
PMT000315293	Brent E Rambo Atty	6/16/2025	$1,668.00
PMT000315294	Keith A Fricker Atty	6/16/2025	$2,006.25
PMT000315295	Dayton Power & Light	6/16/2025	$745.00
PMT000315296	Dayton Power & Light	6/16/2025	$308.00
PMT000315297	Dayton Power & Light	6/16/2025	$21,654.42

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000315298	Dayton Power & Light	6/16/2025	$634.68
PMT000315299	Dayton Power & Light	6/16/2025	$288.00
PMT000315300	Dayton Power & Light	6/16/2025	$169.00
PMT000315301	Dayton Power & Light	6/16/2025	$128.49
PMT000315302	Dayton Power & Light	6/16/2025	$740.27
PMT000315303	Dayton Power & Light	6/16/2025	$69.00
PMT000315304	Dayton Power & Light	6/16/2025	$48.23
PMT000315305	Dayton Power & Light	6/16/2025	$533.61
PMT000315306	F D Lawrence Electric	6/16/2025	$877.65
PMT000315307	Catholic Social Services	6/16/2025	$9,984.00
PMT000315308	Goodwill Industry of the Miami Valley	6/16/2025	$2,837.70
PMT000315309	Goodwill Industry of the Miami Valley	6/16/2025	$54,305.63
PMT000315310	Goodwill Industry of the Miami Valley	6/16/2025	$512.00
PMT000315311	Dorothy Lane Market Inc	6/16/2025	$161.75
PMT000315312	Grismer Tire Company	6/16/2025	$447.35
PMT000315313	Miami Industrial Trucks	6/16/2025	$440.00
PMT000315315	Breakfire Inc	6/16/2025	$4,340.00
PMT000315316	Dayton Door Sales Inc	6/16/2025	$275.00
PMT000315317	Klosterman Baking Company	6/16/2025	$412.71
PMT000315319	Sinclair Community College	6/16/2025	$2,296.13
PMT000315320	South Community Inc	6/16/2025	$3,875.00
PMT000315323	Merchants Security Service	6/16/2025	$2,368.00
PMT000315324	Merchants Security Service	6/16/2025	$17,333.76
PMT000315325	K & G Bike Center	6/16/2025	$75.00
PMT000315326	Ernst Enterprises Inc	6/16/2025	$564.00
PMT000315327	Ohio Assn of Election Officials	6/16/2025	$115.00
PMT000315328	Ohio Assn of Election Officials	6/16/2025	$115.00

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PMT000315329	Joe R Fink Construction Co Inc	6/16/2025	$3,600.00
PMT000315335	Sunesis Construction Co	6/16/2025	$1,078,152.09
PMT000315336	Verizon Wireless	6/16/2025	$1,638.75
PMT000315338	Verizon Wireless	6/16/2025	$15.06
PMT000315339	Treasurer State of Ohio	6/16/2025	$398.25
PMT000315340	Treasurer State of Ohio	6/16/2025	$398.25
PMT000315341	Treasurer State of Ohio	6/16/2025	$398.25
PMT000315342	Treasurer State of Ohio	6/16/2025	$398.25
PMT000315343	Treasurer State of Ohio	6/16/2025	$4,184.00
PMT000315345	Treasurer State of Ohio	6/16/2025	$1,400.00
PMT000315346	Fastsigns Inc	6/16/2025	$3,114.69
PMT000315347	Ohio CSEA Directors' Association	6/16/2025	$4,971.00
PMT000315349	Rumpke of Ohio Inc	6/16/2025	$1,748.39
PMT000315574	Irene Friedman	6/16/2025	$500.00
PMT000315588	John Peterson	6/16/2025	$425.00
PMT000315571	Ron Stutzman	6/16/2025	$1,200.00
PMT000315570	Abundant Life Christ Centered Ministries	6/16/2025	$395.00
PMT000315569	Joseph Cook-Smith	6/16/2025	$200.00
PMT000315568	L John Hartmann	6/16/2025	$1,200.00
PMT000315567	Matthew Roberts	6/16/2025	$1,200.00
PMT000315566	Krystal Baker	6/16/2025	$1,200.00
PMT000315565	Renee Leis	6/16/2025	$50.00
PMT000315564	Abigail Yates	6/16/2025	$50.00
PMT000315563	Ohio Notary Services LLC	6/16/2025	$75.00
PMT000315562	Ohio Notary Services LLC	6/16/2025	$75.00
PMT000315561	Ohio Notary Services LLC	6/16/2025	$75.00
PMT000315560	Ohio Notary Services LLC	6/16/2025	$75.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000315559	Ohio Notary Services LLC	6/16/2025	$75.00
PMT000315558	Ohio Notary Services LLC	6/16/2025	$75.00
PMT000315556	YALONDA N. SLAUGHTER	6/16/2025	$63.00
PMT000315555	Kenneth L. Henning	6/16/2025	$77.00
PMT000315554	Stephanie Riggs	6/16/2025	$1,185.00
PMT000315553	Kamyaa Dews	6/16/2025	$250.00
PMT000315552	Jordan Botts	6/16/2025	$250.00
PMT000315551	Dalen Myles	6/16/2025	$50.00
PMT000315550	Ashley B Webster	6/16/2025	$520.59
PMT000315549	Hawkins Inc	6/16/2025	$958.80
PMT000315548	Adoption Makes Family	6/16/2025	$950.00
PMT000315546	Lasting Impressions Promotions Inc	6/16/2025	$700.90
PMT000315545	Walker Consultants Inc	6/16/2025	$19,520.00
PMT000315544	Duane M. Hairston	6/16/2025	$292.18
PMT000315543	Law Office of Jacob Seidl Law LLC	6/16/2025	$1,458.75
PMT000315542	Tamaria Hobson	6/16/2025	$392.84
PMT000315541	Kenneth A. Stewart Jr	6/16/2025	$112.00
PMT000315540	CBTS LLC	6/16/2025	$9,139.06
PMT000315539	Amy Van Tress	6/16/2025	$1,140.16
PMT000315538	Emiko Law Firm LLC	6/16/2025	$787.50
PMT000315537	Ferguson US Holdings Inc	6/16/2025	$233.41
PMT000315536	Ferguson US Holdings Inc	6/16/2025	$801.60
PMT000315535	Tamela Dismuke	6/16/2025	$470.19
PMT000315534	Maria C Matoso-Ehme	6/16/2025	$11.75
PMT000315532	Jodie L. Clemens	6/16/2025	$1,431.82
PMT000315531	Xenia Glass & Lock	6/16/2025	$2,067.00
PMT000315530	Industrial Chem Labs & Svcs	6/16/2025	$389.00

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PMT000315528	Cobblegate Owner LLC	6/16/2025	$1,200.00
PMT000315527	Ifeoma C. Amakom	6/16/2025	$1,176.14
PMT000315526	John P Hale	6/16/2025	$94.50
PMT000315525	New England Food Brokerage Inc	6/16/2025	$1,606.83
PMT000315524	Karen Wisnewski	6/16/2025	$202.30
PMT000315523	Genuine Parts Company	6/16/2025	$257.23
PMT000315522	A'Vion Stewart	6/16/2025	$126.70
PMT000315521	Insight Pipe Contracting LLC	6/16/2025	$101,753.35
PMT000315520	Sean J Stull	6/16/2025	$569.66
PMT000315519	Sharae L Rowland	6/16/2025	$519.75
PMT000315518	L Strong Group Home LLC	6/16/2025	$200.00
PMT000315517	Matrix Claims Management Inc	6/16/2025	$55,654.00
PMT000315516	Titan Graphics LLC	6/16/2025	$1,755.00
PMT000315515	Rocky's Hardware Co Inc	6/16/2025	$185.55
PMT000315514	Joshua Martin	6/16/2025	$800.80
PMT000315513	Greater Dayton Regional Transit Authority	6/16/2025	$1,200.00
PMT000315512	Crystal C Jones	6/16/2025	$357.07
PMT000315511	PJ Promotions LLC	6/16/2025	$2,962.41
PMT000315510	Fyda Freightliner Cincinnati Inc	6/16/2025	$1,636.72
PMT000315509	Laura L Gruhl	6/16/2025	$137.90
PMT000315508	Montgomery County Treasurer	6/16/2025	$29,297.51
PMT000315507	Visionary Health By M2C LLC	6/16/2025	$2,916.67
PMT000315506	Palisades Arcadia Baseball LLC	6/16/2025	$16,080.00
PMT000315505	Diona N Taylor	6/16/2025	$613.83
PMT000315504	Fisher Auto Parts Inc	6/16/2025	$188.66
PMT000315503	Kayla Hayes	6/16/2025	$249.90
PMT000315502	Stephanie R Woods	6/16/2025	$309.40

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PMT000315501	United Way of the Greater Dayton Area	6/16/2025	$833.34
PMT000315500	United Way of the Greater Dayton Area	6/16/2025	$60.00
PMT000315499	United Way of the Greater Dayton Area	6/16/2025	$333.60
PMT000315497	Jason P Nye	6/16/2025	$1,191.75
PMT000315495	Tracy L. Howell	6/16/2025	$498.20
PMT000315494	James A. Davis	6/16/2025	$7.00
PMT000315493	Edward S. Schlaack	6/16/2025	$51.80
PMT000315492	Brynn C McGrath	6/16/2025	$796.58
PMT000315491	Johnnie T Miller	6/16/2025	$317.17
PMT000315490	Elizabeth A Rainer	6/16/2025	$1,377.46
PMT000315489	Jennifer M. Kap	6/16/2025	$479.50
PMT000315488	Lisa Brock	6/16/2025	$569.10
PMT000315487	Tasha R Metcalf	6/16/2025	$120.20
PMT000315486	Thea E. Tremain	6/16/2025	$714.70
PMT000315485	Emily J. Gray	6/16/2025	$74.20
PMT000315484	Myra Wheeler	6/16/2025	$574.00
PMT000315483	Diana Fugate	6/16/2025	$3.29
PMT000315482	Shelly Aggarwal	6/16/2025	$394.10
PMT000315481	Dwayne E. Rogers	6/16/2025	$559.30
PMT000315480	Daniel L. Swigert	6/16/2025	$35.00
PMT000315479	Valerie D. Winslow-Tucker	6/16/2025	$791.70
PMT000315478	Christina M. Green	6/16/2025	$250.00
PMT000315477	Lisa L. Edwards	6/16/2025	$149.10
PMT000315476	Terrie L. Murphy	6/16/2025	$266.00
PMT000315475	James C. Oberer	6/16/2025	$1,318.10
PMT000315473	Thryv Inc	6/16/2025	$69.63
PMT000315472	Viking Heating & Air	6/16/2025	$289.00

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PMT000315471	Network Craze Technologies Inc	6/16/2025	$50.00
PMT000315470	Water Co of the Central States Inc	6/16/2025	$119.00
PMT000315468	Water Co of the Central States Inc	6/16/2025	$23.85
PMT000315467	Express Wash Concepts LLC	6/16/2025	$18.90
PMT000315464	Lennen Law LLC	6/16/2025	$787.50
PMT000315461	Charter Communications Holdings LLC	6/16/2025	$407.00
PMT000315460	Charter Communications Holdings LLC	6/16/2025	$324.00
PMT000315459	Charter Communications Holdings LLC	6/16/2025	$407.00
PMT000315457	Security 101 Ohio LLC	6/16/2025	$2,606.06
PMT000315455	Kane Law Offices LLC	6/16/2025	$887.25
PMT000315454	Turf Nerd Lawn Care LLC	6/16/2025	$396.55
PMT000315453	MNJ Technologies Direct Inc	6/16/2025	$208.00
PMT000315452	Airgas Inc	6/16/2025	$43.45
PMT000315451	Miller Westwood & Brush LLP	6/16/2025	$8,396.00
PMT000315449	D & D Grill Rental LLC	6/16/2025	$191.00
PMT000315448	Multi Service Technology Solutions Inc	6/16/2025	$1,099.97
PMT000315447	Core & Main LP	6/16/2025	$31,131.00
PMT000315446	Donnellon McCarthy Enterprises Inc	6/16/2025	$1,134.20
PMT000315444	Firefighter Safe	6/16/2025	$520.00
PMT000315443	Mark S Haggard	6/16/2025	$250.10
PMT000315441	Prairie Farms Dairy Inc	6/16/2025	$488.70
PMT000315440	Prairie Farms Dairy Inc	6/16/2025	$461.33
PMT000315439	US Food Inc	6/16/2025	$3,904.59
PMT000315438	Xylem Water Solutions USA Inc	6/16/2025	$62,584.87
PMT000315437	Ohio Business College Truck Driving Academy	6/16/2025	$5,500.00
PMT000315436	Accent Drapery Co	6/16/2025	$1,046.00
PMT000315435	Manning Law Firm LLC	6/16/2025	$439.65

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PMT000315434	Frontier Communications of America Inc	6/16/2025	$201.58
PMT000315433	Burlington Coat Factory	6/16/2025	$1,575.50
PMT000315432	Burlington Coat Factory	6/16/2025	$719.60
PMT000315431	Burlington Coat Factory	6/16/2025	$269.74
PMT000315430	Occupational Health Ctrs of Ohio, PA	6/16/2025	$396.00
PMT000315429	Occupational Health Ctrs of Ohio, PA	6/16/2025	$109.50
PMT000315428	Occupational Health Ctrs of Ohio, PA	6/16/2025	$102.00
PMT000315427	Occupational Health Ctrs of Ohio, PA	6/16/2025	$103.00
PMT000315426	Occupational Health Ctrs of Ohio, PA	6/16/2025	$528.00
PMT000315424	Rothman Group	6/16/2025	$1,200.00
PMT000315423	Stantec Consulting Services Inc	6/16/2025	$27,168.78
PMT000315422	Vestis Services LLC	6/16/2025	$103.42
PMT000315421	Vestis Services LLC	6/16/2025	$45.60
PMT000315420	Vestis Services LLC	6/16/2025	$45.60
PMT000315419	Vestis Services LLC	6/16/2025	$76.30
PMT000315418	Abm Parking Services	6/16/2025	$2,655.00
PMT000315417	Amazon.com Inc	6/16/2025	$79.62
PMT000315416	Amazon.com Inc	6/16/2025	$763.49
PMT000315415	Amazon.com Inc	6/16/2025	$46.98
PMT000315412	Amazon.com Inc	6/16/2025	$311.56
PMT000315411	Amazon.com Inc	6/16/2025	$106.97
PMT000315410	Amazon.com Inc	6/16/2025	$436.98
PMT000315409	Amazon.com Inc	6/16/2025	$143.49
PMT000315408	Amazon.com Inc	6/16/2025	$16.97
PMT000315407	Amazon.com Inc	6/16/2025	$497.09
PMT000315406	AT&T Mobility National Accounts LLC	6/16/2025	$678.73
PMT000315405	AT&T Mobility National Accounts LLC	6/16/2025	$5,769.29

BCC Prelist Certification Report

Date June 17, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000315404	AT&T Mobility National Accounts LLC	6/16/2025	$11,239.87
PMT000315403	State of Colorado	6/16/2025	$28.00
PMT000315402	NCH Corporation	6/16/2025	$2,016.98
PMT000315401	AT&T Services Inc	6/16/2025	$4,268.87
PMT000315400	AT&T Services Inc	6/16/2025	$12,632.53
PMT000315397	Mississippi Bd of Health & Vital Records	6/16/2025	$17.00
PMT000315396	Lake Doctors Inc	6/16/2025	$169.00
PMT000315395	Home Depot Credit Services	6/16/2025	$38.81
PMT000315394	Home Depot Credit Services	6/16/2025	$199.00
PMT000315393	Home Depot Credit Services	6/16/2025	$76.69
PMT000315392	Home Depot Credit Services	6/16/2025	$17.98
PMT000315391	Home Depot Credit Services	6/16/2025	$41.08
PMT000315390	Home Depot Credit Services	6/16/2025	$3.70
PMT000315389	Home Depot Credit Services	6/16/2025	$38.96
PMT000315388	Mythics LLC	6/16/2025	$109,957.99
PMT000315387	Election Systems & Software LLC	6/16/2025	$6,079.75
PMT000315386	Hach Company	6/16/2025	$549.90
PMT000315385	Hach Company	6/16/2025	$275.35
PMT000315384	McKesson Medical-Surgical	6/16/2025	$9,225.52
PMT000315383	Jostens	6/16/2025	$321.80
PMT000315382	Gordon Food Service Inc	6/16/2025	$1,644.73
PMT000315381	Gordon Food Service Inc	6/16/2025	$903.27
PMT000315380	Uline Inc	6/16/2025	$1,177.10
PMT000315379	Morgan Services Inc	6/16/2025	$198.28
PMT000315378	Brinks Incorporated	6/16/2025	$1,573.91
PMT000315377	United Parcel Service Inc	6/16/2025	$74.30
PMT000315376	WW Grainger Inc	6/16/2025	$90.38

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Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000315375	WW Grainger Inc	6/16/2025	$583.92
PMT000315374	WW Grainger Inc	6/16/2025	$159.15
PMT000315373	WW Grainger Inc	6/16/2025	$54.32
PMT000315372	WW Grainger Inc	6/16/2025	$84.04
PMT000315371	WW Grainger Inc	6/16/2025	$34.78
PMT000315370	Vectren Energy Delivery of OH Inc	6/16/2025	$333.59
PMT000315369	Vectren Energy Delivery of OH Inc	6/16/2025	$750.00
PMT000315368	Vectren Energy Delivery of OH Inc	6/16/2025	$71.56
PMT000315367	Vectren Energy Delivery of OH Inc	6/16/2025	$65.80
PMT000315366	Vectren Energy Delivery of OH Inc	6/16/2025	$192.00
PMT000315365	Vectren Energy Delivery of OH Inc	6/16/2025	$418.22
PMT000315364	Pest Doctor Systems Inc	6/16/2025	$338.08
PMT000315363	A1 Systems Integrations LLC	6/16/2025	$165.00
PMT000315362	Koenig Equipment Inc	6/16/2025	$128.56
PMT000315360	City of Dayton	6/16/2025	$750.00
PMT000315359	Buckeye Power Sales Co	6/16/2025	$2,050.00
PMT000315358	Ohio Society of Professional Engineers	6/16/2025	$225.00
PMT000315356	Cintas Corporation	6/16/2025	$295.90
PMT000315355	Cintas Corporation	6/16/2025	$64.56
PMT000315354	Rumpke of Ohio Inc	6/16/2025	$100.14
PMT000315353	Rumpke of Ohio Inc	6/16/2025	$105.68
PMT000315352	Rumpke of Ohio Inc	6/16/2025	$393.14
PMT000315351	Rumpke of Ohio Inc	6/16/2025	$579.85
PMT000315350	Rumpke of Ohio Inc	6/16/2025	$2,650.65
PMT000315589	Neptune Equipment Company	6/16/2025	$85,631.44
PMT000315590	Black & Veatch Corporation	6/16/2025	$16,185.88
PMT000315591	Microsoft Corporation	6/16/2025	$568.77

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Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000315592	Crowe LLP	6/16/2025	$27,370.50
PMT000315593	Wright Express Financial Service Corp	6/16/2025	$35.85
PMT000315595	Business Information Systems Inc	6/16/2025	$48,243.76
PMT000315596	Vision Government Solutions	6/16/2025	$142,898.47
PMT000315597	Vision Government Solutions	6/16/2025	$22,143.87
Voucher Count:	**949**	**Sub-Total:**	**$9,971,795.40**