

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: August 5, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: August 5, 2025



BCC Prelist Certification Report

Date

August 5, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000322982	Optum Financial Inc (ACH-FSA)	7/29/2025	\$8,715.22
PMT000322983	Pitney Bowes Inc	7/29/2025	\$995.04
PMT000322984	Barrett Paving Materials Inc	7/29/2025	\$2,859.60
PMT000322985	ADP Inc	7/29/2025	\$1,696.90
PMT000322986	Matthew Bender & Co Inc	7/29/2025	\$148.43
PMT000322987	Matthew Bender & Co Inc	7/29/2025	\$1,158.15
PMT000322988	Woolpert Inc	7/29/2025	\$113,862.00
PMT000322989	Ricoh USA Inc	7/29/2025	\$119.00
PMT000322990	Keith Fricker Atty	7/29/2025	\$1,218.75
PMT000322991	Duke Energy	7/29/2025	\$9.43
PMT000322992	Duke Energy	7/29/2025	\$51.24
PMT000322993	Duke Energy	7/29/2025	\$24.66
PMT000322994	Dayton Area Chamber of Commerce	7/29/2025	\$7,450.00
PMT000322995	Dayton Power & Light	7/29/2025	\$236.82
PMT000322999	Dayton Power & Light	7/29/2025	\$67.48
PMT000323000	Dayton Power & Light	7/29/2025	\$150.42
PMT000323001	Dayton Stencil Works Co	7/29/2025	\$39.13
PMT000323002	Dayton Stencil Works Co	7/29/2025	\$19.81
PMT000323004	Allied Supply Company Inc	7/29/2025	\$89.18
PMT000323005	M & R Electric Motor Service Inc	7/29/2025	\$478.00
PMT000323006	Carroll Wuertz Tire Co	7/29/2025	\$1,054.21
PMT000323007	Pickrel Bros Inc	7/29/2025	\$167.97
PMT000323008	Pickrel Bros Inc	7/29/2025	\$596.97
PMT000323010	Dorothy Lane Market Inc	7/29/2025	\$157.00
PMT000323011	Dorothy Lane Market Inc	7/29/2025	\$268.94
PMT000323012	Grismer Tire Company	7/29/2025	\$1,828.08
PMT000323013	Gardner-Tobin Inc	7/29/2025	\$234.16



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000323014	Breakfire Inc	7/29/2025	\$187.50
PMT000323015	BND Rentals Inc	7/29/2025	\$186.42
PMT000323016	Janell Inc	7/29/2025	\$686.58
PMT000323017	P & R Communications Service Inc	7/29/2025	\$965.84
PMT000323018	Montgomery County Farm Bureau	7/29/2025	\$20.00
PMT000323019	Sinclair Community College	7/29/2025	\$1,031.65
PMT000323020	Furst the Florist Inc	7/29/2025	\$99.91
PMT000323022	Merchants Security Service	7/29/2025	\$2,962.09
PMT000323023	Beau Townsend Ford Inc	7/29/2025	\$2,014.72
PMT000323024	Ritter Plumbing Co Inc	7/29/2025	\$50.00
PMT000323025	Alcor Supply & Fixture Co	7/29/2025	\$16.76
PMT000323026	Ohio Assn of Election Officials	7/29/2025	\$250.00
PMT000323027	Flanagan, Lieberman & Rambo	7/29/2025	\$731.25
PMT000323028	Waibel Energy Systems	7/29/2025	\$416.25
PMT000323030	Treasurer State of Ohio	7/29/2025	\$450.00
PMT000323031	Treasurer State of Ohio	7/29/2025	\$640.00
PMT000323032	Treasurer State of Ohio	7/29/2025	\$450.00
PMT000323033	Miami Valley Fair Housing Center	7/29/2025	\$800.00
PMT000323034	Midwest Crisis Negotiators	7/29/2025	\$2,800.00
PMT000323035	Rumpke of Ohio Inc	7/29/2025	\$43.92
PMT000323036	Cintas Corporation	7/29/2025	\$183.57
PMT000323037	Cintas Corporation	7/29/2025	\$52.22
PMT000323039	Buckeye Power Sales Co	7/29/2025	\$577.28
PMT000323040	Midwest Motor Supply Co Inc	7/29/2025	\$508.10
PMT000323041	Ohio Machinery Co	7/29/2025	\$34.65
PMT000323042	Koenig Equipment Inc	7/29/2025	\$30.79
PMT000323043	Stoops Freightliner & Quality Trailer	7/29/2025	\$20.56



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000323044	Stoops Freightliner & Quality Trailer	7/29/2025	\$40.69
PMT000323045	Martin Marietta Aggregate	7/29/2025	\$226.59
PMT000323046	Martin Marietta Aggregate	7/29/2025	\$204.80
PMT000323047	Martin Marietta Aggregate	7/29/2025	\$199.67
PMT000323048	Martin Marietta Aggregate	7/29/2025	\$548.75
PMT000323049	Martin Marietta Aggregate	7/29/2025	\$636.54
PMT000323050	Martin Marietta Aggregate	7/29/2025	\$255.44
PMT000323051	Martin Marietta Aggregate	7/29/2025	\$381.80
PMT000323052	Martin Marietta Aggregate	7/29/2025	\$624.23
PMT000323053	Martin Marietta Aggregate	7/29/2025	\$218.26
PMT000323054	Martin Marietta Aggregate	7/29/2025	\$493.89
PMT000323055	Martin Marietta Aggregate	7/29/2025	\$515.51
PMT000323056	Martin Marietta Aggregate	7/29/2025	\$275.47
PMT000323057	Pest Doctor Systems Inc	7/29/2025	\$482.00
PMT000323058	Pest Doctor Systems Inc	7/29/2025	\$19.47
PMT000323059	Pest Doctor Systems Inc	7/29/2025	\$32.45
PMT000323060	Vectren Energy Delivery of OH Inc	7/29/2025	\$90.66
PMT000323062	WW Grainger Inc	7/29/2025	\$416.23
PMT000323063	WW Grainger Inc	7/29/2025	\$372.28
PMT000323064	WW Grainger Inc	7/29/2025	\$136.83
PMT000323065	WW Grainger Inc	7/29/2025	\$145.70
PMT000323066	WW Grainger Inc	7/29/2025	\$431.41
PMT000323067	WW Grainger Inc	7/29/2025	\$6.01
PMT000323068	WW Grainger Inc	7/29/2025	\$318.16
PMT000323069	WW Grainger Inc	7/29/2025	\$124.49
PMT000323070	WW Grainger Inc	7/29/2025	\$69.80
PMT000323071	WW Grainger Inc	7/29/2025	\$293.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000323072	WW Grainger Inc	7/29/2025	\$36.29
PMT000323073	WW Grainger Inc	7/29/2025	\$138.61
PMT000323074	WW Grainger Inc	7/29/2025	\$32.24
PMT000323075	McMaster-Carr Supply Co	7/29/2025	\$38.23
PMT000323076	Terminal Supply Co	7/29/2025	\$63.54
PMT000323077	Johnson Controls Security Solutions LLC	7/29/2025	\$530.44
PMT000323078	Home Depot Credit Services	7/29/2025	\$181.82
PMT000323079	Home Depot Credit Services	7/29/2025	\$342.84
PMT000323080	Home Depot Credit Services	7/29/2025	\$24.29
PMT000323081	Home Depot Credit Services	7/29/2025	\$19.46
PMT000323082	Home Depot Credit Services	7/29/2025	\$384.44
PMT000323102	K & K Petroleum Maintenance Inc	7/29/2025	\$970.00
PMT000323103	Amazon.com Inc	7/29/2025	\$31.97
PMT000323104	Amazon.com Inc	7/29/2025	\$149.29
PMT000323105	Amazon.com Inc	7/29/2025	\$79.95
PMT000323106	Amazon.com Inc	7/29/2025	\$70.53
PMT000323107	Vestis Services LLC	7/29/2025	\$62.44
PMT000323108	Vestis Services LLC	7/29/2025	\$62.85
PMT000323109	Vestis Services LLC	7/29/2025	\$12.00
PMT000323110	Vestis Services LLC	7/29/2025	\$12.00
PMT000323111	Vestis Services LLC	7/29/2025	\$54.20
PMT000323112	Vestis Services LLC	7/29/2025	\$62.85
PMT000323113	Vestis Services LLC	7/29/2025	\$41.63
PMT000323114	Vestis Services LLC	7/29/2025	\$36.30
PMT000323115	Vestis Services LLC	7/29/2025	\$36.30
PMT000323116	Affordable Language Services Ltd	7/29/2025	\$14.30
PMT000323117	Neff & Sons Lawn Service LLC	7/29/2025	\$81.18



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000323118	Language Line Services Inc	7/29/2025	\$19.41
PMT000323204	Karen L Boian	7/29/2025	\$10.00
PMT000323205	Robert W Brooks	7/29/2025	\$10.00
PMT000323206	Rachael A Bailey	7/29/2025	\$10.00
PMT000323207	Larry D Coy	7/29/2025	\$10.00
PMT000323208	Garrett Lockett	7/29/2025	\$16.10
PMT000323209	Albert Jusufi	7/29/2025	\$18.12
PMT000323210	Maria R Bridewell	7/29/2025	\$20.00
PMT000323211	Abygail C Brassfield	7/29/2025	\$20.00
PMT000323212	Brian K Chamberlain	7/29/2025	\$20.00
PMT000323213	Brenda C Bailey	7/29/2025	\$20.00
PMT000323214	Michael C Brown	7/29/2025	\$20.00
PMT000323215	Laura N Anderson	7/29/2025	\$20.00
PMT000323216	Charles Allinger	7/29/2025	\$10.00
PMT000323217	Katherine Bach	7/29/2025	\$10.00
PMT000323218	Chistopher Blatz	7/29/2025	\$10.00
PMT000323219	Debra Brandenstein	7/29/2025	\$20.00
PMT000323220	Laney Brucken	7/29/2025	\$10.00
PMT000323221	Rodney Clary	7/29/2025	\$10.00
PMT000323222	David Crafton	7/29/2025	\$20.00
PMT000323223	Kylie Debra	7/29/2025	\$10.00
PMT000323224	John Dovayak	7/29/2025	\$10.00
PMT000323225	Sarah Elliott	7/29/2025	\$10.00
PMT000323226	Nicholas Ernst	7/29/2025	\$10.00
PMT000323227	Gracie Finney	7/29/2025	\$20.00
PMT000323228	Dennis Flanigan	7/29/2025	\$10.00
PMT000323203	Maurice A Cazabat	7/29/2025	\$10.00



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PMT000323202	Cecil W Barton	7/29/2025	\$10.00
PMT000323201	Madyson D Duncan	7/29/2025	\$10.00
PMT000323174	Assa Abloy Entrance Systems US	7/29/2025	\$481.25
PMT000323173	ANDREA M. SMITTIE	7/29/2025	\$180.74
PMT000323172	Daniel L. Baugh	7/29/2025	\$708.00
PMT000323171	Cloud Law LLC	7/29/2025	\$696.00
PMT000323170	RODOC Leasing Sales & Services LLC	7/29/2025	\$87.52
PMT000323169	Superior Uniform Sales Inc	7/29/2025	\$89.65
PMT000323168	Law Office of Jacob Seidl Law LLC	7/29/2025	\$1,335.00
PMT000323167	Law Ruler Software LLC	7/29/2025	\$6,842.00
PMT000323165	Morgan McConnell	7/29/2025	\$285.00
PMT000323164	Jessica Andress	7/29/2025	\$4,836.75
PMT000323163	Matthew Brun Enterprises Inc	7/29/2025	\$416.50
PMT000323162	Dawn Shorten	7/29/2025	\$377.02
PMT000323160	Tipp Stone Inc	7/29/2025	\$25.00
PMT000323159	D2G Group LLC	7/29/2025	\$358.79
PMT000323158	Law Office of Arkesha Sellers	7/29/2025	\$225.75
PMT000323157	Genuine Parts Company	7/29/2025	\$23.46
PMT000323156	Genuine Parts Company	7/29/2025	\$137.04
PMT000323155	Genuine Parts Company	7/29/2025	\$53.94
PMT000323154	Genuine Parts Company	7/29/2025	\$87.06
PMT000323153	Genuine Parts Company	7/29/2025	\$799.99
PMT000323152	Genuine Parts Company	7/29/2025	\$35.98
PMT000323150	Steve Myers Service Inc	7/29/2025	\$334.97
PMT000323149	Nicole Vega	7/29/2025	\$126.00
PMT000323148	Public Health Management Corporation	7/29/2025	\$1,625.00
PMT000323147	PJ Promotions LLC	7/29/2025	\$55.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000323146	Palisades Arcadia Baseball LLC	7/29/2025	\$16,080.00
PMT000323145	Fisher Auto Parts Inc	7/29/2025	\$12.36
PMT000323144	Fisher Auto Parts Inc	7/29/2025	\$4.12
PMT000323143	Fisher Auto Parts Inc	7/29/2025	\$263.60
PMT000323142	David Allen White	7/29/2025	\$1,767.12
PMT000323140	Leana S Hodges	7/29/2025	\$304.57
PMT000323139	Ohio Polygraph Services LLC	7/29/2025	\$200.00
PMT000323137	Dayton Miami Valley AFL-CIO	7/29/2025	\$23,900.00
PMT000323136	Water Co of the Central States Inc	7/29/2025	\$27.56
PMT000323135	Water Co of the Central States Inc	7/29/2025	\$31.95
PMT000323134	Donald Crews	7/29/2025	\$1,600.00
PMT000323133	Charter Communications Holdings LLC	7/29/2025	\$533.42
PMT000323132	eScribers	7/29/2025	\$57.45
PMT000323131	Friends Service Company Inc	7/29/2025	\$4,614.21
PMT000323130	Level 3 Communications LLC	7/29/2025	\$2,058.31
PMT000323129	Dayton Seals & Packing Ltd	7/29/2025	\$12.30
PMT000323128	Linde Gas & Equipment Inc	7/29/2025	\$61.88
PMT000323127	1st Ayd Corporation	7/29/2025	\$215.38
PMT000323126	Multi Service Technology Solutions Inc	7/29/2025	\$49.99
PMT000323125	Trank Batteries Inc	7/29/2025	\$128.59
PMT000323124	Maxim Roofing Company LLC	7/29/2025	\$689.50
PMT000323123	Bryan Law LLC	7/29/2025	\$52.50
PMT000323122	John Pinard	7/29/2025	\$742.50
PMT000323121	Manning Law Firm LLC	7/29/2025	\$195.00
PMT000323120	AMS Oil Supply LLC	7/29/2025	\$757.25
PMT000323119	Horwitz & Horwitz LLC	7/29/2025	\$849.00
PMT000323100	NCH Corporation	7/29/2025	\$482.90



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000323099	NCH Corporation	7/29/2025	\$245.48
PMT000323098	AT&T Services Inc	7/29/2025	\$979.57
PMT000323097	Dell Marketing LP	7/29/2025	\$80.90
PMT000323096	Fleetcor Technologies Inc	7/29/2025	\$456.12
PMT000323095	FedEx	7/29/2025	\$86.52
PMT000323094	FedEx	7/29/2025	\$77.09
PMT000323093	Home Depot Credit Services	7/29/2025	\$84.94
PMT000323092	Home Depot Credit Services	7/29/2025	\$71.95
PMT000323091	Home Depot Credit Services	7/29/2025	\$37.81
PMT000323090	Home Depot Credit Services	7/29/2025	\$68.86
PMT000323089	Home Depot Credit Services	7/29/2025	\$98.71
PMT000323088	Home Depot Credit Services	7/29/2025	\$37.60
PMT000323087	Home Depot Credit Services	7/29/2025	\$82.51
PMT000323086	Home Depot Credit Services	7/29/2025	\$290.26
PMT000323085	Home Depot Credit Services	7/29/2025	\$89.76
PMT000323084	Home Depot Credit Services	7/29/2025	\$5.98
PMT000323083	Home Depot Credit Services	7/29/2025	\$50.79
PMT000323298	IDEXX Distribution Corp	7/31/2025	\$41.07
PMT000323299	VHG Labs Inc	7/31/2025	\$1,251.58
PMT000323301	Cirrus Concept Consulting Inc	7/31/2025	\$61,755.82
PMT000323302	CenturyLink Communications LLC	7/31/2025	\$37.28
PMT000323303	Best Plumbing Specialities Inc	7/31/2025	\$688.50
PMT000323305	AT&T Corp	7/31/2025	\$709.47
PMT000323307	AT&T Corp	7/31/2025	\$25,168.44
PMT000323308	McKesson Medical-Surgical	7/31/2025	\$114.54
PMT000323309	Chris Fogt Atty	7/31/2025	\$480.00
PMT000323310	A Taste of Elegance	7/31/2025	\$72.00



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PMT000323311	Dayton Power & Light	7/31/2025	\$434.64
PMT000323312	Dayton Power & Light	7/31/2025	\$231.00
PMT000323313	Dayton Power & Light	7/31/2025	\$140.71
PMT000323314	Dayton Power & Light	7/31/2025	\$64.51
PMT000323315	Dayton Power & Light	7/31/2025	\$14,275.94
PMT000323316	Dayton Power & Light	7/31/2025	\$41.76
PMT000323317	Dayton Power & Light	7/31/2025	\$110.91
PMT000323318	Dayton Power & Light	7/31/2025	\$24.38
PMT000323319	Dayton Power & Light	7/31/2025	\$121.97
PMT000323320	Dayton Power & Light	7/31/2025	\$137.44
PMT000323321	Dayton Power & Light	7/31/2025	\$102.59
PMT000323322	Dayton Power & Light	7/31/2025	\$57.42
PMT000323323	Dayton Power & Light	7/31/2025	\$3,549.06
PMT000323324	Dayton Power & Light	7/31/2025	\$711.47
PMT000323325	Dayton Power & Light	7/31/2025	\$60.09
PMT000323326	Dayton Power & Light	7/31/2025	\$39.47
PMT000323327	Dayton Power & Light	7/31/2025	\$42.82
PMT000323328	Dayton Power & Light	7/31/2025	\$1,844.54
PMT000323329	Dayton Power & Light	7/31/2025	\$595.91
PMT000323330	Dayton Power & Light	7/31/2025	\$967.71
PMT000323331	Dayton Power & Light	7/31/2025	\$288.54
PMT000323332	Dayton Power & Light	7/31/2025	\$357.08
PMT000323333	Dayton Power & Light	7/31/2025	\$135.42
PMT000323334	Dayton Power & Light	7/31/2025	\$189.28
PMT000323335	Dayton Power & Light	7/31/2025	\$56.12
PMT000323336	Dayton Power & Light	7/31/2025	\$977.87
PMT000323337	Dayton Power & Light	7/31/2025	\$271.37



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PMT000323338	Dayton Power & Light	7/31/2025	\$126.74
PMT000323339	Kroger Co	7/31/2025	\$5,497.07
PMT000323340	Allied Supply Company Inc	7/31/2025	\$1,874.18
PMT000323342	University of Dayton	7/31/2025	\$10,375.00
PMT000323344	Dorothy Lane Market Inc	7/31/2025	\$123.00
PMT000323345	Grismer Tire Company	7/31/2025	\$152.84
PMT000323348	Wolf Creek Co Inc	7/31/2025	\$1,584.43
PMT000323350	Wright State University	7/31/2025	\$2,508.90
PMT000323351	Ohio Newspapers Inc	7/31/2025	\$288.00
PMT000323352	Gem City Key Shop Inc	7/31/2025	\$33.00
PMT000323355	Merchants Security Service	7/31/2025	\$2,368.00
PMT000323357	Ritter Plumbing Co Inc	7/31/2025	\$252.00
PMT000323358	Baver & Bookwalter Co LPA	7/31/2025	\$142.50
PMT000323359	Miami Valley Human Resource Assn	7/31/2025	\$38.00
PMT000323361	A Brown & Sons Nursery Inc	7/31/2025	\$935.00
PMT000323363	Early Express Services	7/31/2025	\$15,250.00
PMT000323365	D & D Driving School Inc	7/31/2025	\$575.00
PMT000323366	Brailey Daniels Inc	7/31/2025	\$436.43
PMT000323367	Ohio Government Finance Assn	7/31/2025	\$325.00
PMT000323369	Waibel Energy Systems	7/31/2025	\$7,500.00
PMT000323370	Ohio Assn of Magistrates	7/31/2025	\$450.00
PMT000323371	Ohio Assn of Magistrates	7/31/2025	\$450.00
PMT000323373	Dayton Bar Association	7/31/2025	\$325.00
PMT000323376	Verizon Wireless	7/31/2025	\$627.69
PMT000323377	Ohio Bureau of Workers Compensation	7/31/2025	\$113,958.20
PMT000323378	Treasurer State of Ohio	7/31/2025	\$212,535.71
PMT000323379	Treasurer State of Ohio	7/31/2025	\$270.00



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PMT000323382	Powell Company Ltd	7/31/2025	\$750.00
PMT000323384	Omega Community Development Corp	7/31/2025	\$14,153.92
PMT000323385	Vallone Law Offices	7/31/2025	\$1,766.25
PMT000323386	Rumpke of Ohio Inc	7/31/2025	\$6,108.93
PMT000323388	Cintas Corporation	7/31/2025	\$156.72
PMT000323389	Roby Services Ltd	7/31/2025	\$1,903.45
PMT000323391	D & S Auto Parts Inc	7/31/2025	\$34.51
PMT000323392	D & S Auto Parts Inc	7/31/2025	\$94.99
PMT000323393	D & S Auto Parts Inc	7/31/2025	\$210.46
PMT000323394	D & S Auto Parts Inc	7/31/2025	\$37.69
PMT000323395	D & S Auto Parts Inc	7/31/2025	\$85.53
PMT000323396	D & S Auto Parts Inc	7/31/2025	\$13.06
PMT000323397	D & S Auto Parts Inc	7/31/2025	\$29.94
PMT000323398	D & S Auto Parts Inc	7/31/2025	\$45.18
PMT000323399	Ohio State Bar Association	7/31/2025	\$49.00
PMT000323400	Ohio State Bar Association	7/31/2025	\$291.00
PMT000323401	Midwest Motor Supply Co Inc	7/31/2025	\$1,398.04
PMT000323402	Warren County, Ohio	7/31/2025	\$40.84
PMT000323403	City of Oakwood	7/31/2025	\$14,653.83
PMT000323404	City of Miamisburg	7/31/2025	\$86,396.54
PMT000323406	Montgomery County, Ohio	7/31/2025	\$212.00
PMT000323407	City of Dayton	7/31/2025	\$29,372.98
PMT000323408	City of Dayton	7/31/2025	\$10,247.95
PMT000323409	Greene County, Ohio	7/31/2025	\$237,105.70
PMT000323410	City of Kettering	7/31/2025	\$18,712.14
PMT000323412	City of Vandalia	7/31/2025	\$165.83
PMT000323413	CPI International Inc	7/31/2025	\$467.71



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PMT000323414	Southland Medical LLC	7/31/2025	\$1,489.21
PMT000323416	Organics Recycling Assn of Ohio	7/31/2025	\$125.00
PMT000323417	Pest Doctor Systems Inc	7/31/2025	\$141.67
PMT000323418	American Bar Association	7/31/2025	\$580.00
PMT000323424	WW Grainger Inc	7/31/2025	\$820.08
PMT000323425	WW Grainger Inc	7/31/2025	\$745.38
PMT000323426	WW Grainger Inc	7/31/2025	\$676.96
PMT000323427	WW Grainger Inc	7/31/2025	\$716.36
PMT000323428	WW Grainger Inc	7/31/2025	\$90.12
PMT000323429	WW Grainger Inc	7/31/2025	\$13.09
PMT000323430	Medline Industries Inc	7/31/2025	\$75.96
PMT000323431	Morgan Services Inc	7/31/2025	\$636.30
PMT000323432	Terminix International	7/31/2025	\$93.74
PMT000323433	Stericycle Inc	7/31/2025	\$494.74
PMT000323435	Gordon Food Service Inc	7/31/2025	\$263.63
PMT000323436	Gordon Food Service Inc	7/31/2025	\$120.69
PMT000323437	Gordon Food Service Inc	7/31/2025	\$129.03
PMT000323438	Gordon Food Service Inc	7/31/2025	\$163.12
PMT000323439	Gordon Food Service Inc	7/31/2025	\$506.27
PMT000323440	Gordon Food Service Inc	7/31/2025	\$579.88
PMT000323441	Gordon Food Service Inc	7/31/2025	\$4,266.96
PMT000323442	Gordon Food Service Inc	7/31/2025	\$3,641.19
PMT000323443	Gordon Food Service Inc	7/31/2025	\$992.76
PMT000323444	Alro Steel Corporation	7/31/2025	\$722.06
PMT000323445	Lighthouse Veterinary Personnel Services	7/31/2025	\$1,065.00
PMT000323446	Ecolab Inc	7/31/2025	\$225.05
PMT000323447	McKesson Medical-Surgical	7/31/2025	\$29,800.61



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PMT000323448	Hach Company	7/31/2025	\$214.36
PMT000323449	American Planning Association - Ohio 33	7/31/2025	\$955.39
PMT000323450	Election Center	7/31/2025	\$1,966.00
PMT000323451	Government Scientific Source Inc	7/31/2025	\$306.43
PMT000323452	Bob Barker Company Inc	7/31/2025	\$81.30
PMT000323453	Pro Chem Inc	7/31/2025	\$858.34
PMT000323455	Johnson Controls Fire Protection LP	7/31/2025	\$25,981.69
PMT000323456	FedEx	7/31/2025	\$31.96
PMT000323457	FedEx	7/31/2025	\$4,527.55
PMT000323458	WellSky Corporation	7/31/2025	\$61,697.00
PMT000323459	NCH Corporation	7/31/2025	\$530.90
PMT000323460	Agilent Technologies Inc	7/31/2025	\$1,116.00
PMT000323461	AT&T Mobility National Accounts LLC	7/31/2025	\$6,310.89
PMT000323464	Foodbank Inc	7/31/2025	\$9,165.00
PMT000323465	ALS USA Corp	7/31/2025	\$590.00
PMT000323467	Amazon.com Inc	7/31/2025	\$305.99
PMT000323469	Amazon.com Inc	7/31/2025	\$63.98
PMT000323470	Amazon.com Inc	7/31/2025	\$65.48
PMT000323471	Amazon.com Inc	7/31/2025	\$646.93
PMT000323472	Amazon.com Inc	7/31/2025	\$215.22
PMT000323473	Amazon.com Inc	7/31/2025	\$99.49
PMT000323475	Amazon.com Inc	7/31/2025	\$205.46
PMT000323476	Amazon.com Inc	7/31/2025	\$468.37
PMT000323477	Amazon.com Inc	7/31/2025	\$365.96
PMT000323478	Amazon.com Inc	7/31/2025	\$43.92
PMT000323479	Amazon.com Inc	7/31/2025	\$114.90
PMT000323480	Amazon.com Inc	7/31/2025	\$954.54



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PMT000323481	Amazon.com Inc	7/31/2025	\$33.32
PMT000323482	Amazon.com Inc	7/31/2025	\$45.99
PMT000323483	Amazon.com Inc	7/31/2025	\$32.37
PMT000323484	Amazon.com Inc	7/31/2025	\$742.64
PMT000323485	Amazon.com Inc	7/31/2025	\$12.99
PMT000323486	Amazon.com Inc	7/31/2025	\$291.11
PMT000323487	Amazon.com Inc	7/31/2025	\$65.00
PMT000323488	Amazon.com Inc	7/31/2025	\$692.57
PMT000323489	Amazon.com Inc	7/31/2025	\$147.40
PMT000323490	Amazon.com Inc	7/31/2025	\$30.47
PMT000323491	Amazon.com Inc	7/31/2025	\$5.59
PMT000323492	Amazon.com Inc	7/31/2025	\$42.99
PMT000323493	Amazon.com Inc	7/31/2025	\$495.85
PMT000323494	Amazon.com Inc	7/31/2025	\$89.99
PMT000323495	Amazon.com Inc	7/31/2025	\$324.18
PMT000323496	Amazon.com Inc	7/31/2025	\$84.15
PMT000323498	Amazon.com Inc	7/31/2025	\$226.09
PMT000323500	Amazon.com Inc	7/31/2025	\$148.00
PMT000323502	Environmental Systems Research Inst Inc	7/31/2025	\$198.00
PMT000323503	Vestis Services LLC	7/31/2025	\$41.63
PMT000323504	Vestis Services LLC	7/31/2025	\$62.44
PMT000323505	Vestis Services LLC	7/31/2025	\$78.35
PMT000323508	Ohio Medical Career Center	7/31/2025	\$5,285.00
PMT000323509	Occupational Health Ctrs of Ohio, PA	7/31/2025	\$309.00
PMT000323510	Occupational Health Ctrs of Ohio, PA	7/31/2025	\$51.00
PMT000323511	Occupational Health Ctrs of Ohio, PA	7/31/2025	\$109.50
PMT000323512	Occupational Health Ctrs of Ohio, PA	7/31/2025	\$103.00



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PMT000323513	Frontier Communications of America Inc	7/31/2025	\$506.20
PMT000323514	Murphy Tractor & Equipment Co	7/31/2025	\$1,239.71
PMT000323515	Murphy Tractor & Equipment Co	7/31/2025	\$437.08
PMT000323516	Murphy Tractor & Equipment Co	7/31/2025	\$328.59
PMT000323517	Metron Farnier LLC	7/31/2025	\$19,750.00
PMT000323518	Manning Law Firm LLC	7/31/2025	\$240.00
PMT000323519	John Pinard	7/31/2025	\$322.50
PMT000323520	Bella Vista Dayton Ltd Partnership	7/31/2025	\$640.00
PMT000323521	Gem City Property Management	7/31/2025	\$1,200.00
PMT000323522	Gem City Property Management	7/31/2025	\$1,200.00
PMT000323523	House of Bread	7/31/2025	\$4,167.00
PMT000323525	NST Battery LLC	7/31/2025	\$200.50
PMT000323527	Xylem Water Solutions USA Inc	7/31/2025	\$55,835.00
PMT000323528	US Food Inc	7/31/2025	\$3,262.42
PMT000323529	CNE Gas Holdings	7/31/2025	\$2,421.07
PMT000323530	Alere San Diego Inc	7/31/2025	\$85.91
PMT000323531	Kirk Gillum	7/31/2025	\$1,650.00
PMT000323532	MedVet Associates LLC	7/31/2025	\$860.02
PMT000323533	Environmental Express Inc	7/31/2025	\$346.77
PMT000323534	National Association for Public Defense	7/31/2025	\$30.00
PMT000323535	National Association for Public Defense	7/31/2025	\$30.00
PMT000323536	Level 3 Communications LLC	7/31/2025	\$4,076.02
PMT000323537	Airgas Inc	7/31/2025	\$1,034.50
PMT000323538	CNG Services LLC	7/31/2025	\$252.02
PMT000323539	MNJ Technologies Direct Inc	7/31/2025	\$3,249.77
PMT000323540	Kane Law Offices LLC	7/31/2025	\$1,536.75
PMT000323542	GoTo Technologies USA LLC	7/31/2025	\$1,536.00



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PMT000323544	Commercial Foodservice Repair Inc	7/31/2025	\$890.00
PMT000323547	West Ohio Community Action Partnership	7/31/2025	\$27,107.62
PMT000323548	Comfort Systems USA OH	7/31/2025	\$1,018.00
PMT000323550	Clear Consulting Inc	7/31/2025	\$10,335.00
PMT000323551	Water Co of the Central States Inc	7/31/2025	\$378.60
PMT000323552	SLMP LLC	7/31/2025	\$131.95
PMT000323553	MG Scientific Inc	7/31/2025	\$579.86
PMT000323554	Viking Heating & Air	7/31/2025	\$565.00
PMT000323557	High Risk Training	7/31/2025	\$603.90
PMT000323559	Storm7 Labs LLC	7/31/2025	\$1,000.00
PMT000323560	James A. Davis	7/31/2025	\$9.66
PMT000323561	Eduardo Uribe	7/31/2025	\$70.70
PMT000323570	Erth Systems Shredding	7/31/2025	\$55.00
PMT000323571	Kmr Driving School LLC	7/31/2025	\$669.00
PMT000323573	Valley Transport LLC	7/31/2025	\$73,102.50
PMT000323574	Valley Transport LLC	7/31/2025	\$68,624.50
PMT000323575	Valley Transport LLC	7/31/2025	\$16,296.91
PMT000323577	Ronee Marlin	7/31/2025	\$250.00
PMT000323578	REJIS Commission	7/31/2025	\$5,858.08
PMT000323580	Ms Consultants Inc	7/31/2025	\$630.00
PMT000323581	Kelsie Carson	7/31/2025	\$450.00
PMT000323582	Timothy Cunningham	7/31/2025	\$260.00
PMT000323583	Englewood Civic Band	7/31/2025	\$150.00
PMT000323584	Alexandria Burke	7/31/2025	\$10.72
PMT000323586	Wild Hearts Zoological Society	7/31/2025	\$285.00
PMT000323587	Shiloh Springs LP	7/31/2025	\$1,550.00
PMT000323588	Amy Beert	7/31/2025	\$247.00



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PMT000323589	Joeh Cook	7/31/2025	\$658.14
PMT000323590	Joeh Cook	7/31/2025	\$542.08
PMT000323591	Natalie R Hart	7/31/2025	\$35.70
PMT000323592	Hart Weithman Law Office	7/31/2025	\$300.00
PMT000323593	Greater Dayton Regional Transit Authority	7/31/2025	\$3,184.45
PMT000323594	Joshua Hill	7/31/2025	\$76.30
PMT000323597	Patrick B Boyce	7/31/2025	\$11.20
PMT000323598	Bright View Exterior Solutions LLC	7/31/2025	\$1,475.00
PMT000323601	Jimmie Hughes	7/31/2025	\$145.18
PMT000323602	Law Office of Arkesha Sellers	7/31/2025	\$1,553.25
PMT000323603	Valicor PPC Holdings LLC	7/31/2025	\$471.84
PMT000323604	Laurie J. Johnson	7/31/2025	\$895.00
PMT000323606	Michael L. Bardey	7/31/2025	\$64.96
PMT000323608	Cozzini Bros Inc	7/31/2025	\$25.50
PMT000323609	Stephanie Patino-Garfias	7/31/2025	\$51.36
PMT000323610	Behavioral Science Specialists LLC	7/31/2025	\$2,500.00
PMT000323611	Clark Schaefer Hackett & Co	7/31/2025	\$84,150.00
PMT000323612	Focus Property Management	7/31/2025	\$1,200.00
PMT000323613	Jeffrey Baker & Associates Inc	7/31/2025	\$400.00
PMT000323614	Matthew Brun Enterprises Inc	7/31/2025	\$210.00
PMT000323616	Law Office of Keara R Dever LLC	7/31/2025	\$288.00
PMT000323651	KEANI GRAY	7/31/2025	\$336.96
PMT000323650	CRYSTAL ROGERS	7/31/2025	\$500.00
PMT000323649	MARGRET TAIWO	7/31/2025	\$328.97
PMT000323648	JASMEET KANG	7/31/2025	\$1,890.52
PMT000323647	JASMEET KANG	7/31/2025	\$25.00
PMT000323646	NAF Holdco Inc	7/31/2025	\$1,200.00



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PMT000323645	Assa Abloy Entrance Systems US	7/31/2025	\$1,037.35
PMT000323644	NINJIO LLC	7/31/2025	\$73,839.60
PMT000323642	Glass Expansion Inc	7/31/2025	\$116.92
PMT000323641	Roxanna Mehdi	7/31/2025	\$33.60
PMT000323639	Hinton Unlimited LLC	7/31/2025	\$10,000.00
PMT000323638	Area Agency on Aging Planning & Service Area 2	7/31/2025	\$665,945.76
PMT000323637	EyeDocs Family Eye Care	7/31/2025	\$289.00
PMT000323636	Adoption Makes Family	7/31/2025	\$950.00
PMT000323633	Brookelynn JE Dahlheim	7/31/2025	\$21.70
PMT000323632	Susan L. Hagerman	7/31/2025	\$145.48
PMT000323631	MES I Acquisition Inc	7/31/2025	\$316.50
PMT000323628	Cozzini Cutting Supplies LLC	7/31/2025	\$36.00
PMT000323626	Foxhole 232 LLC	7/31/2025	\$1,200.00
PMT000323625	Indiana Oxygen Company	7/31/2025	\$427.70
PMT000323624	Spotless Brands Intermediate I LLC	7/31/2025	\$169.80
PMT000323623	Brock Masterson's Catering & Events LLC	7/31/2025	\$544.00
PMT000323622	MS Reporting	7/31/2025	\$555.00
PMT000323621	Amergis Healthcare Staffing Inc	7/31/2025	\$23,186.97
PMT000323620	United Council on Welfare Fraud	7/31/2025	\$540.00
PMT000323619	United Council on Welfare Fraud	7/31/2025	\$540.00
PMT000323871	PG Law LLC	8/1/2025	\$330.00
PMT000323870	Michael Getachew	8/1/2025	\$200.00
PMT000323869	Ticket to Dream Scholarship	8/1/2025	\$800.00
PMT000323867	Law Office of Jacob Seidl Law LLC	8/1/2025	\$1,050.00
PMT000323866	Oakley Blacktop Inc	8/1/2025	\$108,290.00
PMT000323865	Amergis Healthcare Staffing Inc	8/1/2025	\$3,710.00
PMT000323864	Emiko Law Firm LLC	8/1/2025	\$382.50



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PMT000323863	Ferguson US Holdings Inc	8/1/2025	\$2,168.48
PMT000323862	Ferguson US Holdings Inc	8/1/2025	\$1,554.87
PMT000323860	Morgan McConnell	8/1/2025	\$3,045.00
PMT000323859	Jessica Andress	8/1/2025	\$1,290.00
PMT000323858	Law Office of Marcie Sherman LLC	8/1/2025	\$1,200.00
PMT000323857	Glen at St Joseph	8/1/2025	\$450.00
PMT000323856	Valley Law LLC	8/1/2025	\$1,230.00
PMT000323855	Cindy L. Turvene	8/1/2025	\$18.20
PMT000323854	KMS Law LLC	8/1/2025	\$1,809.68
PMT000323853	Nicole Rae McDonald	8/1/2025	\$450.00
PMT000323851	OH Taste	8/1/2025	\$455.00
PMT000323850	Destiny Family Services LLC	8/1/2025	\$140,479.50
PMT000323849	Maryam Gula	8/1/2025	\$207.20
PMT000323848	New England Food Brokerage Inc	8/1/2025	\$871.37
PMT000323847	Law Office of Arkesha Sellers	8/1/2025	\$3,442.50
PMT000323845	Melissa Berry	8/1/2025	\$525.85
PMT000323843	Bright View Exterior Solutions LLC	8/1/2025	\$2,500.00
PMT000323841	Automated Business Equipment Corp	8/1/2025	\$1,500.00
PMT000323839	Greater Dayton Regional Transit Authority	8/1/2025	\$48.75
PMT000323838	Carol S Erisman	8/1/2025	\$57.46
PMT000323837	United Laboratories Inc	8/1/2025	\$1,973.52
PMT000323836	Adelina Schutt	8/1/2025	\$160.00
PMT000323835	True Inspection Services LLC	8/1/2025	\$14,991.00
PMT000323834	Carlos Walker	8/1/2025	\$224.59
PMT000323831	Adonai's Haven of Rest LLC	8/1/2025	\$101,060.00
PMT000323830	Sofia Marquez	8/1/2025	\$244.00
PMT000323829	First Realty Group	8/1/2025	\$1,200.00



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PMT000323825	Tammy Savard	8/1/2025	\$93.80
PMT000323824	Eric J. Shafer	8/1/2025	\$1,263.12
PMT000323823	Brenda D McGinnis	8/1/2025	\$91.00
PMT000323820	Julie A. Aslinger	8/1/2025	\$450.00
PMT000323819	Andrew S. Mcewan	8/1/2025	\$450.00
PMT000323818	Richard D. Rudd	8/1/2025	\$450.00
PMT000323817	Midwest Roots LLC	8/1/2025	\$357.53
PMT000323807	Water Co of the Central States Inc	8/1/2025	\$12.95
PMT000323806	Water Co of the Central States Inc	8/1/2025	\$131.25
PMT000323805	Cummins Inc	8/1/2025	\$742.78
PMT000323803	Comfort Systems USA OH	8/1/2025	\$4,475.52
PMT000323802	Law Office of Michael Porter LLC	8/1/2025	\$5,302.50
PMT000323801	Enterlock Corp	8/1/2025	\$93,780.00
PMT000323800	PVS Technologies Inc	8/1/2025	\$10,982.09
PMT000323799	MNJ Technologies Direct Inc	8/1/2025	\$12,296.60
PMT000323798	Friends Service Company Inc	8/1/2025	\$29,413.32
PMT000323797	Mitchell Frost	8/1/2025	\$2,709.16
PMT000323796	Jacob A Kovach Law Co LPA	8/1/2025	\$1,522.50
PMT000323795	Homeownership Center of Greater Dayton	8/1/2025	\$8,590.00
PMT000323794	A Loving Heart Youth Services Inc	8/1/2025	\$8,816.00
PMT000323793	Core & Main LP	8/1/2025	\$4,857.15
PMT000323791	Kirk Gillum	8/1/2025	\$3,400.00
PMT000323790	Prairie Farms Dairy Inc	8/1/2025	\$732.17
PMT000323789	Prairie Farms Dairy Inc	8/1/2025	\$523.40
PMT000323788	US Food Inc	8/1/2025	\$2,785.58
PMT000323787	Quench USA Inc	8/1/2025	\$576.00
PMT000323786	Connie Klayko	8/1/2025	\$2,212.50



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PMT000323785	Life Start Inc	8/1/2025	\$29,700.00
PMT000323784	John Pinard	8/1/2025	\$412.50
PMT000323783	Bryan Suddith	8/1/2025	\$119.00
PMT000323782	Institute for Integrated Health Solutions LLC	8/1/2025	\$3,300.00
PMT000323781	Occupational Health Ctrs of Ohio, PA	8/1/2025	\$52.00
PMT000323780	Archer & Sartoris Inc	8/1/2025	\$1,498.95
PMT000323779	Strand Associates Inc	8/1/2025	\$529.00
PMT000323778	Cristy Oakes Atty	8/1/2025	\$2,280.00
PMT000323746	Gordon Food Service Inc	8/1/2025	\$1,307.83
PMT000323745	Gordon Food Service Inc	8/1/2025	\$70.31
PMT000323743	Gordon Food Service Inc	8/1/2025	\$65.76
PMT000323742	WW Grainger Inc	8/1/2025	\$558.68
PMT000323741	Motorola Solutions Inc	8/1/2025	\$261.00
PMT000323740	Indiana State Dept of Health	8/1/2025	\$10.00
PMT000323739	Vectren Energy Delivery of OH Inc	8/1/2025	\$61.69
PMT000323738	Vectren Energy Delivery of OH Inc	8/1/2025	\$49.02
PMT000323737	Vectren Energy Delivery of OH Inc	8/1/2025	\$64.90
PMT000323734	Vectren Energy Delivery of OH Inc	8/1/2025	\$508.97
PMT000323733	Vectren Energy Delivery of OH Inc	8/1/2025	\$49.02
PMT000323732	Vectren Energy Delivery of OH Inc	8/1/2025	\$117.41
PMT000323731	Vectren Energy Delivery of OH Inc	8/1/2025	\$65.06
PMT000323730	Pest Doctor Systems Inc	8/1/2025	\$27.04
PMT000323729	Brumbaugh Construction Inc	8/1/2025	\$580,147.36
PMT000323726	Phillips Companies	8/1/2025	\$3,081.76
PMT000323725	Miami University	8/1/2025	\$150.00
PMT000323724	City of Vandalia	8/1/2025	\$104.76
PMT000323723	City of Vandalia	8/1/2025	\$85.00



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PMT000323722	City of Centerville	8/1/2025	\$40,000.00
PMT000323721	City of Huber Heights	8/1/2025	\$7,728.57
PMT000323719	City of Dayton	8/1/2025	\$750.00
PMT000323718	Greater Dayton Premier Management	8/1/2025	\$159,563.24
PMT000323717	Shiver Security Systems Inc	8/1/2025	\$382.40
PMT000323715	Cintas Corporation	8/1/2025	\$38.37
PMT000323714	Randolph Investments LLC	8/1/2025	\$53.48
PMT000323713	Vallone Law Offices	8/1/2025	\$2,902.50
PMT000323712	Booher Blacktop	8/1/2025	\$311,527.20
PMT000323711	Prime Time Party Rental Inc	8/1/2025	\$433.87
PMT000323710	Brown & Bills Architects	8/1/2025	\$6,000.00
PMT000323709	Dayton Quality Starter Inc.	8/1/2025	\$79.00
PMT000323708	Treasurer State of Ohio	8/1/2025	\$68.25
PMT000323707	Treasurer State of Ohio	8/1/2025	\$68.25
PMT000323706	Agape For Youth Inc	8/1/2025	\$2,343.50
PMT000323705	Waibel Energy Systems	8/1/2025	\$1,586.00
PMT000323704	Compunet Clinical Labs	8/1/2025	\$139.68
PMT000323703	Cincinnati Copiers Inc	8/1/2025	\$275.00
PMT000323702	App Architecture	8/1/2025	\$4,690.46
PMT000323699	St Vincent de Paul Society District	8/1/2025	\$382,167.45
PMT000323696	Jefferson Regional Water	8/1/2025	\$34.70
PMT000323695	Dayton Metal Door Inc	8/1/2025	\$9,875.00
PMT000323693	US Bank	8/1/2025	\$5,292.98
PMT000323692	Gem City Key Shop Inc	8/1/2025	\$456.50
PMT000323691	Ohio Newspapers Inc	8/1/2025	\$1,200.00
PMT000323690	Ohio Newspapers Inc	8/1/2025	\$157.50
PMT000323688	Sinclair Community College	8/1/2025	\$2,818.70



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PMT000323687	Miami Valley Comm Action Partnership	8/1/2025	\$125,198.00
PMT000323686	Klosterman Baking Company	8/1/2025	\$489.24
PMT000323685	Klosterman Baking Company	8/1/2025	\$505.86
PMT000323684	Pickrel Bros Inc	8/1/2025	\$667.90
PMT000323682	Boys & Girls Club of Dayton	8/1/2025	\$1,600.00
PMT000323681	F D Lawrence Electric	8/1/2025	\$253.29
PMT000323680	Kroger Co	8/1/2025	\$100.00
PMT000323679	Kroger Co	8/1/2025	\$72.40
PMT000323678	Kroger Co	8/1/2025	\$12.87
PMT000323677	Dayton Power & Light	8/1/2025	\$9,518.59
PMT000323674	Dayton Power & Light	8/1/2025	\$61.53
PMT000323673	Dayton Power & Light	8/1/2025	\$149.06
PMT000323672	Dayton Power & Light	8/1/2025	\$40.61
PMT000323671	Dayton Power & Light	8/1/2025	\$463.29
PMT000323670	Dayton Power & Light	8/1/2025	\$2,094.61
PMT000323669	Dayton Power & Light	8/1/2025	\$847.86
PMT000323668	Dayton Power & Light	8/1/2025	\$44,706.10
PMT000323667	Dayton Power & Light	8/1/2025	\$750.00
PMT000323666	Dayton Power & Light	8/1/2025	\$750.00
PMT000323664	Chris Fogt Atty	8/1/2025	\$375.00
PMT000323663	Charles A Claypool Atty	8/1/2025	\$1,117.50
PMT000323662	Douglas C Hahn Atty	8/1/2025	\$772.50
PMT000323661	Christopher A Smith Esq	8/1/2025	\$3,750.00
PMT000323660	Lighthouse Youth Services Inc	8/1/2025	\$19,102.20
PMT000323659	Staton & Fisher LLP	8/1/2025	\$1,087.50
PMT000323658	Otis Elevator Company	8/1/2025	\$228,770.13
PMT000323655	General Electric Capital Corp	8/1/2025	\$183.78



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PMT000323747	Carol Holm Atty	8/1/2025	\$615.00
PMT000323748	Arcadis US Inc	8/1/2025	\$19,410.00
PMT000323749	Home Depot Credit Services	8/1/2025	\$271.63
PMT000323750	Home Depot Credit Services	8/1/2025	\$140.07
PMT000323751	Home Depot Credit Services	8/1/2025	\$97.36
PMT000323752	Home Depot Credit Services	8/1/2025	\$120.86
PMT000323753	Home Depot Credit Services	8/1/2025	\$87.39
PMT000323754	Home Depot Credit Services	8/1/2025	\$6.27
PMT000323755	Home Depot Credit Services	8/1/2025	\$173.79
PMT000323756	Home Depot Credit Services	8/1/2025	\$105.97
PMT000323757	Home Depot Credit Services	8/1/2025	\$103.40
PMT000323758	Home Depot Credit Services	8/1/2025	\$121.86
PMT000323760	AT&T Services Inc	8/1/2025	\$1,123.10
PMT000323762	Amazon.com Inc	8/1/2025	\$50.00
PMT000323763	Amazon.com Inc	8/1/2025	\$6.04
PMT000323764	Amazon.com Inc	8/1/2025	\$78.84
PMT000323765	Amazon.com Inc	8/1/2025	\$470.69
PMT000323766	Amazon.com Inc	8/1/2025	\$89.38
PMT000323767	Amazon.com Inc	8/1/2025	\$60.98
PMT000323768	Amazon.com Inc	8/1/2025	\$265.99
PMT000323769	Amazon.com Inc	8/1/2025	\$78.93
PMT000323770	Amazon.com Inc	8/1/2025	\$106.97
PMT000323771	Amazon.com Inc	8/1/2025	\$266.47
PMT000323772	Amazon.com Inc	8/1/2025	\$59.89
PMT000323773	Amazon.com Inc	8/1/2025	\$27.90
PMT000323774	Amazon.com Inc	8/1/2025	\$314.49
PMT000323775	Amazon.com Inc	8/1/2025	\$331.16



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PMT000323776	Vestis Services LLC	8/1/2025	\$136.01
PMT000323777	Vestis Services LLC	8/1/2025	\$22.20
PMT000323872	Paul B. Borders	8/1/2025	\$119.00
PMT000323873	Amie L Heller	8/1/2025	\$101.78
PMT000323874	Hawkins Inc	8/1/2025	\$2,835.60
PMT000323876	First Star Safety LLC	8/1/2025	\$3,925.00
PMT000323877	BOSS-5 TECH LLC	8/1/2025	\$1,480.39
PMT000323882	Vickie Miller	8/1/2025	\$200.00
PMT000323883	DARRLYN YOUNG-LEE	8/1/2025	\$500.00
PMT000323884	CHERELLE GOODWIN	8/1/2025	\$500.00
PMT000323885	FANIETHIA BEACH	8/1/2025	\$477.64
PMT000323886	AMY BAYS	8/1/2025	\$224.93
PMT000323887	TATIANA MANCE	8/1/2025	\$500.00
PMT000323889	Staples Contract & Commercial Inc	8/4/2025	\$27,119.90
PMT000323890	Staples Contract & Commercial Inc	8/4/2025	\$20,551.24
PMT000323891	Staples Contract & Commercial Inc	8/4/2025	\$36,625.59
PMT000323892	Staples Contract & Commercial Inc	8/4/2025	\$20,818.77
PMT000323893	Dayton Business Journal	8/4/2025	\$75.00
PMT000323894	AT&T Corp	8/4/2025	\$776.79
PMT000323895	AT&T Corp	8/4/2025	\$3,280.43
PMT000323896	AT&T Corp	8/4/2025	\$833.86
PMT000323897	Sunlight Village Inc	8/4/2025	\$14,849.55
PMT000323898	Ohio Identification Officers Assn	8/4/2025	\$195.00
PMT000323899	Jeffrey Hazlett Atty	8/4/2025	\$1,600.00
PMT000323900	Douglas C Hahn Atty	8/4/2025	\$442.50
PMT000323901	Carlo McGinnis Atty	8/4/2025	\$300.00
PMT000323902	Charles A Claypool Atty	8/4/2025	\$142.50



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PMT000323903	Candi S Rambo Atty	8/4/2025	\$1,020.00
PMT000323904	Brent E Rambo Atty	8/4/2025	\$1,176.00
PMT000323905	Dayton Power & Light	8/4/2025	\$750.00
PMT000323908	Dayton Power & Light	8/4/2025	\$282.47
PMT000323909	Dayton Power & Light	8/4/2025	\$157.77
PMT000323910	Dayton Power & Light	8/4/2025	\$620.00
PMT000323912	Dayton Power & Light	8/4/2025	\$30.23
PMT000323913	Dayton Power & Light	8/4/2025	\$669.27
PMT000323914	Dayton Power & Light	8/4/2025	\$476.00
PMT000323915	Dayton Power & Light	8/4/2025	\$402.00
PMT000323916	Dayton Power & Light	8/4/2025	\$56.41
PMT000323917	Dayton Power & Light	8/4/2025	\$170.63
PMT000323918	Dayton Power & Light	8/4/2025	\$221.46
PMT000323919	Dayton Power & Light	8/4/2025	\$15,135.46
PMT000323920	Dayton Power & Light	8/4/2025	\$9,522.20
PMT000323921	Dayton Power & Light	8/4/2025	\$491.26
PMT000323922	Dayton Stencil Works Co	8/4/2025	\$91.20
PMT000323923	Dinsmore & Shohl LLP	8/4/2025	\$400.00
PMT000323924	F D Lawrence Electric	8/4/2025	\$85.69
PMT000323925	Allied Supply Company Inc	8/4/2025	\$2.96
PMT000323926	YSI Inc	8/4/2025	\$772.19
PMT000323927	Catholic Social Services	8/4/2025	\$3,484.00
PMT000323928	Goodwill Industry of the Miami Valley	8/4/2025	\$432.00
PMT000323929	YMCA of Greater Dayton	8/4/2025	\$8,587.86
PMT000323930	Pickrel Bros Inc	8/4/2025	\$164.54
PMT000323931	Dorothy Lane Market Inc	8/4/2025	\$402.75
PMT000323932	Dorothy Lane Market Inc	8/4/2025	\$99.79



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000323934	Cassanos Inc	8/4/2025	\$244.92
PMT000323935	Gardner-Tobin Inc	8/4/2025	\$90.69
PMT000323937	Miami Valley Comm Action Partnership	8/4/2025	\$53,200.48
PMT000323938	Murr Compton Claypoole & MacBeth	8/4/2025	\$337.50
PMT000323939	Sinclair Community College	8/4/2025	\$4,545.68
PMT000323940	Miami Valley Career Technology Center	8/4/2025	\$3,920.00
PMT000323941	Buschur Enterprises Inc	8/4/2025	\$28.00
PMT000323944	Merchants Security Service	8/4/2025	\$10,529.41
PMT000323945	ATR Distributing Co Inc	8/4/2025	\$597.93
PMT000323946	D N D Uniforms Inc	8/4/2025	\$336.25
PMT000323947	Joe R Fink Construction Co Inc	8/4/2025	\$19,948.00
PMT000323948	Auman Mahan & Furry	8/4/2025	\$2,400.00
PMT000323949	OH Job & Family Svcs Directors' Assn	8/4/2025	\$950.00
PMT000323951	Brailey Daniels Inc	8/4/2025	\$384.74
PMT000323952	Waibel Energy Systems	8/4/2025	\$890.00
PMT000323955	Ohio Bureau of Workers Compensation	8/4/2025	\$4,409.00
PMT000323956	Crown Personnel Services Inc	8/4/2025	\$26,034.46
PMT000323958	Rumpke of Ohio Inc	8/4/2025	\$11,709.59
PMT000323959	R D Holder Oil Co Inc	8/4/2025	\$20,316.31
PMT000323960	Northwoods Consulting Partners Inc	8/4/2025	\$2,167.00
PMT000323961	Cintas Corporation	8/4/2025	\$7.34
PMT000323962	Roby Services Ltd	8/4/2025	\$998.73
PMT000323963	Miami Valley Interpreters LLC	8/4/2025	\$1,970.00
PMT000323965	City of Miamisburg	8/4/2025	\$470.66
PMT000323966	Montgomery County, Ohio	8/4/2025	\$374.19
PMT000323967	Montgomery County, Ohio	8/4/2025	\$23.00
PMT000323968	Montgomery County, Ohio	8/4/2025	\$23.00



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PMT000323969	City of Huber Heights	8/4/2025	\$13,777.83
PMT000323970	Franklin County, Ohio	8/4/2025	\$15.73
PMT000323971	Madison County, Ohio	8/4/2025	\$17.00
PMT000323972	Madison County, Ohio	8/4/2025	\$17.00
PMT000323973	Madison County, Ohio	8/4/2025	\$17.73
PMT000323974	Madison County, Ohio	8/4/2025	\$17.00
PMT000323979	Vectren Energy Delivery of OH Inc	8/4/2025	\$469.91
PMT000323980	Vectren Energy Delivery of OH Inc	8/4/2025	\$165.11
PMT000323981	Vectren Energy Delivery of OH Inc	8/4/2025	\$137.10
PMT000323982	Robert Alan Brenner LLC	8/4/2025	\$1,875.00
PMT000323983	McMaster-Carr Supply Co	8/4/2025	\$418.15
PMT000323984	United Parcel Service Inc	8/4/2025	\$197.40
PMT000323985	Morgan Services Inc	8/4/2025	\$222.87
PMT000323986	Stericycle Inc	8/4/2025	\$5,953.48
PMT000323989	Gordon Food Service Inc	8/4/2025	\$1,752.87
PMT000323990	Carol Holm Atty	8/4/2025	\$307.50
PMT000323991	Mansfield Oil Company of Gainesville Inc	8/4/2025	\$1,165.43
PMT000323992	Home Depot Credit Services	8/4/2025	\$116.95
PMT000323993	Home Depot Credit Services	8/4/2025	\$75.08
PMT000323994	Home Depot Credit Services	8/4/2025	\$150.79
PMT000323995	LexisNexis Risk Data Management Inc	8/4/2025	\$400.00
PMT000323997	FedEx	8/4/2025	\$36.24
PMT000323998	AT&T Services Inc	8/4/2025	\$719.48
PMT000323999	AT&T Services Inc	8/4/2025	\$598.65
PMT000324000	Thomson Reuters Inc	8/4/2025	\$468.00
PMT000324001	Amazon.com Inc	8/4/2025	\$185.26
PMT000324002	Amazon.com Inc	8/4/2025	\$863.09



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000324003	Amazon.com Inc	8/4/2025	\$67.98
PMT000324004	Amazon.com Inc	8/4/2025	\$275.36
PMT000324005	Aramark Services Inc	8/4/2025	\$8,497.72
PMT000324006	Vestis Services LLC	8/4/2025	\$136.01
PMT000324007	Vestis Services LLC	8/4/2025	\$62.85
PMT000324008	Vestis Services LLC	8/4/2025	\$41.63
PMT000324009	Vestis Services LLC	8/4/2025	\$45.60
PMT000324010	Rothman Group	8/4/2025	\$1,200.00
PMT000324012	M & S Flooring Inc	8/4/2025	\$15,934.15
PMT000324013	4 Iron Development Group	8/4/2025	\$232.85
PMT000324015	Occupational Health Ctrs of Ohio, PA	8/4/2025	\$264.00
PMT000324016	AMS Oil Supply LLC	8/4/2025	\$252.25
PMT000324017	John Pinard	8/4/2025	\$592.50
PMT000324018	Veolia Environmental Services	8/4/2025	\$43,857.98
PMT000324019	NST Battery LLC	8/4/2025	\$286.80
PMT000324020	Cakery Inc	8/4/2025	\$228.48
PMT000324021	Kirk Gillum	8/4/2025	\$2,800.00
PMT000324023	Rush Truck Centers of Ohio	8/4/2025	\$167.77
PMT000324024	Brixey & Meyer Inc	8/4/2025	\$1,000.00
PMT000324025	Alpha Media LLC	8/4/2025	\$2,625.00
PMT000324026	Roosevelt Homes	8/4/2025	\$1,410.00
PMT000324027	Airgas Inc	8/4/2025	\$406.97
PMT000324028	Ryan Martin	8/4/2025	\$472.50
PMT000324029	MNJ Technologies Direct Inc	8/4/2025	\$18,858.81
PMT000324031	Wilmington Pointe LLC	8/4/2025	\$1,200.00
PMT000324032	Dennis Bingham MD	8/4/2025	\$2,709.00
PMT000324033	Water Co of the Central States Inc	8/4/2025	\$14.25



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PMT000324034	Douglas Sanders	8/4/2025	\$650.00
PMT000324051	Hollingsworth & Washington LLC	8/4/2025	\$800.00
PMT000324052	Johnny Myers III	8/4/2025	\$1,409.00
PMT000324053	Erika J Mattingly	8/4/2025	\$49.99
PMT000324054	Jennifer A. Stokes	8/4/2025	\$12.60
PMT000324055	Donta M. Beavers	8/4/2025	\$250.00
PMT000324056	Michele M. Williams	8/4/2025	\$151.20
PMT000324057	Aaron S. Hill	8/4/2025	\$450.00
PMT000324058	Lisa A. Carlin	8/4/2025	\$936.60
PMT000324059	Sherry L. Schaaf	8/4/2025	\$248.84
PMT000324060	Michael Cooper	8/4/2025	\$241.80
PMT000324061	Myra Wheeler	8/4/2025	\$389.90
PMT000324062	Emily J. Gray	8/4/2025	\$21.00
PMT000324063	Tiffany R. Collins	8/4/2025	\$103.60
PMT000324064	Rodrick J Hamilton	8/4/2025	\$450.00
PMT000324065	Joseph E Archuleta	8/4/2025	\$278.04
PMT000324066	Anthony R Pulfer	8/4/2025	\$450.00
PMT000324067	Lindsey E Campbell	8/4/2025	\$450.00
PMT000324069	Tonya L. Charles	8/4/2025	\$28.70
PMT000324070	Alonna M. Smith	8/4/2025	\$57.40
PMT000324071	William C. Cox	8/4/2025	\$829.43
PMT000324072	Mary Elizabeth Donovan, Judge	8/4/2025	\$44.10
PMT000324079	Sofia Marquez	8/4/2025	\$500.00
PMT000324080	Jason Nye	8/4/2025	\$806.25
PMT000324082	William Wolff Jr	8/4/2025	\$18.27
PMT000324083	Stephanie R Woods	8/4/2025	\$471.10
PMT000324084	Casper & Casper LLC	8/4/2025	\$400.00



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PMT000324086	Kristina M Friess	8/4/2025	\$200.24
PMT000324088	Michael Pignatiello	8/4/2025	\$3,200.00
PMT000324089	Montgomery County Treasurer	8/4/2025	\$3,566.90
PMT000324090	Amanda G Bowling	8/4/2025	\$450.00
PMT000324091	Gregory J Sauer	8/4/2025	\$450.00
PMT000324092	SSI Shredding Systems Inc	8/4/2025	\$5,355.77
PMT000324093	Marina Camacho	8/4/2025	\$249.40
PMT000324094	Shareka Gibson	8/4/2025	\$50.34
PMT000324096	Shiloh Springs LP	8/4/2025	\$1,550.00
PMT000324097	Joeh Cook	8/4/2025	\$576.80
PMT000324098	Joeh Cook	8/4/2025	\$548.17
PMT000324099	Trane U.S. Inc	8/4/2025	\$2,326.53
PMT000324100	Darke County, Ohio	8/4/2025	\$15.00
PMT000324101	Tekora O Johnson	8/4/2025	\$383.18
PMT000324102	Kelly J Heltsley	8/4/2025	\$260.60
PMT000324103	Jason Sheets	8/4/2025	\$13,050.00
PMT000324104	Genuine Parts Company	8/4/2025	\$836.94
PMT000324105	Melissa Berry	8/4/2025	\$958.53
PMT000324106	Robin Traywick	8/4/2025	\$2,002.50
PMT000324107	Leslie Keplinger	8/4/2025	\$300.80
PMT000324108	Law Office of Arkesha Sellers	8/4/2025	\$142.50
PMT000324109	Valicor PPC Holdings LLC	8/4/2025	\$438.20
PMT000324110	Martin Browne Hull & Harper PLL	8/4/2025	\$800.00
PMT000324112	Synchrony Bank	8/4/2025	\$93.82
PMT000324113	Morgan Berger	8/4/2025	\$84.14
PMT000324115	Valley Law LLC	8/4/2025	\$217.50
PMT000324116	Glen at St Joseph	8/4/2025	\$450.00



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PMT000324117	Glen at St Joseph	8/4/2025	\$1,200.00
PMT000324118	Law Office of Marcie Sherman LLC	8/4/2025	\$277.50
PMT000324119	Morgan McConnell	8/4/2025	\$900.00
PMT000324120	Melanie Zimmerman	8/4/2025	\$577.08
PMT000324121	Emiko Law Firm LLC	8/4/2025	\$870.00
PMT000324122	Amergis Healthcare Staffing Inc	8/4/2025	\$24,818.15
PMT000324123	CBTS LLC	8/4/2025	\$50.75
PMT000324124	CBTS LLC	8/4/2025	\$8,318.49
PMT000324125	CBTS LLC	8/4/2025	\$21,994.00
PMT000324126	CBTS LLC	8/4/2025	\$49.39
PMT000324127	Steve Hardin	8/4/2025	\$1,200.00
PMT000324128	Foxhole 232 LLC	8/4/2025	\$1,185.59
PMT000324129	Gavin Communications LLC	8/4/2025	\$16,735.00
PMT000324130	DeHaai Industrial Sales & Service Inc	8/4/2025	\$951.75
PMT000324131	Tamaria Hobson	8/4/2025	\$182.77
PMT000324133	Cleveland Dental Institute LLC	8/4/2025	\$540.00
PMT000324135	Malisa Sutyak	8/4/2025	\$74.90
PMT000324136	Wellness & Resilience Center LLC	8/4/2025	\$601.92
PMT000324137	Scott T Kidd, PsyD LLC	8/4/2025	\$1,925.00
PMT000324138	PG Law LLC	8/4/2025	\$337.50
PMT000324139	Cloud Law LLC	8/4/2025	\$834.75
PMT000324141	Zoho Corporation	8/4/2025	\$9,619.00
PMT000324142	Newcomer Supply Inc	8/4/2025	\$196.88
PMT000324143	Kelsy R Wright	8/4/2025	\$305.20
PMT000324144	Margaret Quinn	8/4/2025	\$271.78
PMT000324145	Roxanna Mehdi	8/4/2025	\$450.00
PMT000324146	Ethan W. Emery	8/4/2025	\$56.42



BCC Prelist Certification Report

Date

August 5, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000324148	Buckeye Communities Seventeen LLC	8/4/2025	\$1,075.00
PMT000324149	Kettering Square Apartments	8/4/2025	\$1,200.00
PMT000324150	AMANDA L GRIMM	8/4/2025	\$185.43
PMT000324152	DAN'ELLE E COLEMAN	8/4/2025	\$36.96
PMT000324153	Matt Bondurant	8/4/2025	\$1,200.00
PMT000324154	Badrieh 2014 LLC	8/4/2025	\$1,200.00
PMT000324155	Kimberly Hopkins	8/4/2025	\$278.50
PMT000324178	Neptune Equipment Company	8/4/2025	\$14,209.88
PMT000324179	City of Dayton	8/4/2025	\$77,452.91
PMT000324180	City of Dayton	8/4/2025	\$40,747.03
PMT000324181	City of Dayton	8/4/2025	\$703,339.00
PMT000324182	Black & Veatch Corporation	8/4/2025	\$27,505.55
PMT000324183	Microsoft Corporation	8/4/2025	\$551.48
Voucher Count:	877	Sub-Total:	\$6,672,500.18