

RESOLUTION NO. 25-1060



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

TO: Clerk of Commission

DATE: July 8, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: July 8, 2025



BCC Prelist Certification Report

Date

July 8, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317537	Optum Financial Inc (ACH-FSA)	7/1/2025	\$10,372.72
PMT000317567	TruckPro LLC	7/1/2025	\$88.99
PMT000317568	ADP Inc	7/1/2025	\$1,869.78
PMT000317569	MSC Industrial Supply Co	7/1/2025	\$20.29
PMT000317570	M H Equipment Company	7/1/2025	\$758.85
PMT000317571	Marciani Psychological Svcs Inc	7/1/2025	\$862.50
PMT000317572	Fisher Scientific Products	7/1/2025	\$714.01
PMT000317573	Fisher Scientific Products	7/1/2025	\$249.41
PMT000317574	Fisher Scientific Products	7/1/2025	\$529.37
PMT000317575	Precision Laser & Instrument Inc	7/1/2025	\$648.00
PMT000317576	Precision Laser & Instrument Inc	7/1/2025	\$562.50
PMT000317577	Emerge Technologies LLC	7/1/2025	\$19,559.98
PMT000317578	Jeffrey Hazlett Atty	7/1/2025	\$400.00
PMT000317579	Dayton Power & Light	7/1/2025	\$379.74
PMT000317580	Dayton Power & Light	7/1/2025	\$61.28
PMT000317581	Dayton Power & Light	7/1/2025	\$42.34
PMT000317582	Dayton Power & Light	7/1/2025	\$144.51
PMT000317583	Dayton Power & Light	7/1/2025	\$425.92
PMT000317584	Dayton Power & Light	7/1/2025	\$41.01
PMT000317585	Dayton Power & Light	7/1/2025	\$877.18
PMT000317586	Dayton Power & Light	7/1/2025	\$336.95
PMT000317587	Dayton Power & Light	7/1/2025	\$416.47
PMT000317588	Dayton Power & Light	7/1/2025	\$162.68
PMT000317589	F D Lawrence Electric	7/1/2025	\$17.77
PMT000317590	Stanley Steemer Inc	7/1/2025	\$400.00
PMT000317591	Valley Asphalt Corp	7/1/2025	\$754.40
PMT000317592	Valley Asphalt Corp	7/1/2025	\$2,218.22



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317593	Valley Asphalt Corp	7/1/2025	\$786.60
PMT000317594	Valley Asphalt Corp	7/1/2025	\$1,569.52
PMT000317595	Pickrel Bros Inc	7/1/2025	\$87.76
PMT000317597	Dorothy Lane Market Inc	7/1/2025	\$180.00
PMT000317598	Gardner-Tobin Inc	7/1/2025	\$175.95
PMT000317599	Gem City Key Shop Inc	7/1/2025	\$53.00
PMT000317600	R P Biederman Co Inc	7/1/2025	\$28.00
PMT000317601	Balancing Co Inc	7/1/2025	\$480.00
PMT000317602	Buschur Enterprises Inc	7/1/2025	\$22.00
PMT000317603	Ritter Plumbing Co Inc	7/1/2025	\$25.00
PMT000317604	Jefferson Regional Water	7/1/2025	\$37.88
PMT000317605	St Vincent de Paul Society District	7/1/2025	\$351,526.91
PMT000317606	Piqua Concrete Co	7/1/2025	\$599.00
PMT000317607	Habegger Corp	7/1/2025	\$287.50
PMT000317608	Dayton Bar Association	7/1/2025	\$4,670.00
PMT000317609	Space & Asset Management Inc	7/1/2025	\$1,797.28
PMT000317610	Verizon Wireless	7/1/2025	\$4,483.46
PMT000317611	Fastsigns Inc	7/1/2025	\$772.89
PMT000317612	Eratech Environmental Inc	7/1/2025	\$6,700.00
PMT000317613	Prime Time Party Rental Inc	7/1/2025	\$885.94
PMT000317614	Dayton Tool Crib Inc	7/1/2025	\$824.10
PMT000317615	Cintas Corporation	7/1/2025	\$51.84
PMT000317616	Miami Valley Interpreters LLC	7/1/2025	\$438.00
PMT000317617	Montgomery Co Transportation Imprv Dist	7/1/2025	\$38,649.38
PMT000317618	Warren County, Ohio	7/1/2025	\$68.00
PMT000317619	Warren County, Ohio	7/1/2025	\$54.00
PMT000317620	Clark County, Ohio	7/1/2025	\$10.69



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317624	City of Huber Heights	7/1/2025	\$7,728.57
PMT000317625	Madison County, Ohio	7/1/2025	\$17.00
PMT000317626	Madison County, Ohio	7/1/2025	\$17.73
PMT000317627	Madison County, Ohio	7/1/2025	\$68.73
PMT000317628	Madison County, Ohio	7/1/2025	\$17.73
PMT000317630	United States Plastics Corp	7/1/2025	\$214.94
PMT000317631	Koenig Equipment Inc	7/1/2025	\$340.56
PMT000317632	Koenig Equipment Inc	7/1/2025	\$243.33
PMT000317633	A1 Systems Integrations LLC	7/1/2025	\$660.00
PMT000317634	Pest Doctor Systems Inc	7/1/2025	\$183.98
PMT000317635	Vectren Energy Delivery of OH Inc	7/1/2025	\$421.94
PMT000317636	Vectren Energy Delivery of OH Inc	7/1/2025	\$55.84
PMT000317637	Vectren Energy Delivery of OH Inc	7/1/2025	\$490.38
PMT000317638	Vectren Energy Delivery of OH Inc	7/1/2025	\$50.90
PMT000317639	Vectren Energy Delivery of OH Inc	7/1/2025	\$65.80
PMT000317640	Vectren Energy Delivery of OH Inc	7/1/2025	\$80.96
PMT000317641	Vectren Energy Delivery of OH Inc	7/1/2025	\$475.34
PMT000317642	Vectren Energy Delivery of OH Inc	7/1/2025	\$270.71
PMT000317643	Vectren Energy Delivery of OH Inc	7/1/2025	\$65.80
PMT000317644	WW Grainger Inc	7/1/2025	\$21.81
PMT000317645	WW Grainger Inc	7/1/2025	\$91.98
PMT000317646	WW Grainger Inc	7/1/2025	\$36.11
PMT000317647	WW Grainger Inc	7/1/2025	\$227.62
PMT000317648	WW Grainger Inc	7/1/2025	\$296.11
PMT000317649	WW Grainger Inc	7/1/2025	\$110.28
PMT000317650	WW Grainger Inc	7/1/2025	\$585.12
PMT000317651	Terminix International	7/1/2025	\$93.74



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317652	NCL of Wisconsin Inc	7/1/2025	\$504.62
PMT000317653	NCS Pearson Inc	7/1/2025	\$700.70
PMT000317654	Wells Fargo Financial Leasing	7/1/2025	\$685.00
PMT000317655	Relx Inc	7/1/2025	\$1,476.00
PMT000317656	Bob Barker Company Inc	7/1/2025	\$251.00
PMT000317657	Johnson Controls Security Solutions LLC	7/1/2025	\$343.11
PMT000317658	Home Depot Credit Services	7/1/2025	\$278.84
PMT000317660	Home Depot Credit Services	7/1/2025	\$107.10
PMT000317661	Home Depot Credit Services	7/1/2025	\$67.00
PMT000317662	Home Depot Credit Services	7/1/2025	\$29.98
PMT000317663	FedEx	7/1/2025	\$11,087.74
PMT000317664	FedEx	7/1/2025	\$306.10
PMT000317665	Cintas First Aid & Safety Loc #G45	7/1/2025	\$761.22
PMT000317666	AT&T Mobility National Accounts LLC	7/1/2025	\$1,218.32
PMT000317667	Amazon.com Inc	7/1/2025	\$326.37
PMT000317668	Amazon.com Inc	7/1/2025	\$53.39
PMT000317669	Amazon.com Inc	7/1/2025	\$196.97
PMT000317670	Vestis Services LLC	7/1/2025	\$54.20
PMT000317671	SiteOne Landscape Supply Holding LLC	7/1/2025	\$444.56
PMT000317672	Occupational Health Ctrs of Ohio, PA	7/1/2025	\$103.00
PMT000317673	Murphy Tractor & Equipment Co	7/1/2025	\$37.71
PMT000317674	Murphy Tractor & Equipment Co	7/1/2025	\$149.26
PMT000317676	Ple Security Inc	7/1/2025	\$216.00
PMT000317677	Trank Batteries Inc	7/1/2025	\$143.95
PMT000317678	Rush Truck Centers of Ohio	7/1/2025	\$125.30
PMT000317679	Dalene M Pride	7/1/2025	\$2,448.00
PMT000317680	Friends Service Company Inc	7/1/2025	\$515.88



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PMT000317681	CNG Services LLC	7/1/2025	\$3,512.15
PMT000317682	MNJ Technologies Direct Inc	7/1/2025	\$1,248.00
PMT000317683	Turf Nerd Lawn Care LLC	7/1/2025	\$551.66
PMT000317685	Water Co of the Central States Inc	7/1/2025	\$31.95
PMT000317686	Associated Hydro Excavating Inc	7/1/2025	\$1,785.00
PMT000317687	Chris L. Williams	7/1/2025	\$43.82
PMT000317688	Michael J. Foley	7/1/2025	\$306.00
PMT000317689	Vesco Oil Corporation	7/1/2025	\$2,209.25
PMT000317690	Palmer Trucks Inc	7/1/2025	\$18.17
PMT000317691	Fisher Auto Parts Inc	7/1/2025	\$7.10
PMT000317692	Fisher Auto Parts Inc	7/1/2025	\$17.40
PMT000317693	Fisher Auto Parts Inc	7/1/2025	\$32.80
PMT000317695	PJ Promotions LLC	7/1/2025	\$371.10
PMT000317696	Software One Inc	7/1/2025	\$28,195.08
PMT000317698	Genuine Parts Company	7/1/2025	\$23.96
PMT000317699	Genuine Parts Company	7/1/2025	\$23.96
PMT000317700	Genuine Parts Company	7/1/2025	\$428.01
PMT000317701	Genuine Parts Company	7/1/2025	\$103.53
PMT000317702	Genuine Parts Company	7/1/2025	\$24.44
PMT000317703	Allison M Merkle	7/1/2025	\$87.29
PMT000317704	Vietnam Vet Mem Fund Grtr Dayton Area Inc	7/1/2025	\$500.00
PMT000317705	Clinton County, Ohio	7/1/2025	\$16.00
PMT000317706	Valicor PPC Holdings LLC	7/1/2025	\$435.90
PMT000317707	Rotary Club Of Oakwood	7/1/2025	\$282.50
PMT000317710	Joseph Lucas	7/1/2025	\$1,200.00
PMT000317711	Reval LLC	7/1/2025	\$64.05
PMT000317712	Amergis Healthcare Staffing Inc	7/1/2025	\$35,939.71



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PMT000317713	Zoho Corporation	7/1/2025	\$265.50
PMT000317714	Baldave Singh	7/1/2025	\$280.00
PMT000317715	Kettering Square Apartments	7/1/2025	\$1,200.00
PMT000317750	Everett J Prescott Inc	7/3/2025	\$3,105.18
PMT000317751	Everett J Prescott Inc	7/3/2025	\$2,240.92
PMT000317752	Everett J Prescott Inc	7/3/2025	\$5,015.00
PMT000317753	Everett J Prescott Inc	7/3/2025	\$118.78
PMT000317754	Everett J Prescott Inc	7/3/2025	\$4,307.22
PMT000317938	Amazon.com Inc	7/3/2025	\$59.95
PMT000317939	Amazon.com Inc	7/3/2025	\$100.00
PMT000317940	Amazon.com Inc	7/3/2025	\$23.98
PMT000317941	Amazon.com Inc	7/3/2025	\$104.17
PMT000317954	Vestis Services LLC	7/3/2025	\$36.26
PMT000317955	Vestis Services LLC	7/3/2025	\$62.85
PMT000317956	Vestis Services LLC	7/3/2025	\$36.26
PMT000318136	Genuine Parts Company	7/3/2025	\$665.92
PMT000318137	Genuine Parts Company	7/3/2025	\$255.30
PMT000318138	Genuine Parts Company	7/3/2025	\$814.28
PMT000318139	Melissa Berry	7/3/2025	\$450.00
PMT000318140	Julie F White	7/3/2025	\$299.00
PMT000318141	Law Office of Arkesha Sellers	7/3/2025	\$2,160.00
PMT000318142	Koontz Bryant Johnson Williams Inc	7/3/2025	\$6,300.00
PMT000318115	Aecom Technical Services Inc	7/3/2025	\$5,751.10
PMT000318114	Sarah Miller	7/3/2025	\$720.00
PMT000318113	Sandra J Pierce	7/3/2025	\$46.20
PMT000318110	William H Ehrstine	7/3/2025	\$169.40
PMT000318155	Valley Law LLC	7/3/2025	\$375.00



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PMT000318157	Jessica Andress	7/3/2025	\$2,017.50
PMT000318108	Liberty Services Inc	7/3/2025	\$615.00
PMT000318107	Next Wave Marketing Innovation	7/3/2025	\$6,000.00
PMT000318106	Ricardo A Torres	7/3/2025	\$600.00
PMT000318105	Erth Systems Shredding	7/3/2025	\$55.00
PMT000318104	Sofia G Marquez	7/3/2025	\$525.00
PMT000318102	Winkler Company	7/3/2025	\$168.00
PMT000318167	Cozzini Cutting Supplies LLC	7/3/2025	\$72.00
PMT000318168	Law Office of Jacob Seidl Law LLC	7/3/2025	\$3,022.50
PMT000318170	Fun For All Celebrations LLC	7/3/2025	\$350.00
PMT000318172	RDE System Corp	7/3/2025	\$3,052.00
PMT000318086	Andrew T. Davenport	7/3/2025	\$1,333.21
PMT000318085	Melissa L. Duke Jones	7/3/2025	\$21.70
PMT000318084	Barbara J. Martin	7/3/2025	\$16.80
PMT000318083	Tonya L. Charles	7/3/2025	\$103.60
PMT000318082	Sarita L. Simon	7/3/2025	\$480.10
PMT000318081	Allison Shimko	7/3/2025	\$480.10
PMT000318080	Chris L. Williams	7/3/2025	\$44.67
PMT000318079	Garth E Mclean	7/3/2025	\$195.30
PMT000318078	Mark S. Anderson	7/3/2025	\$53.76
PMT000318077	Tawana Jones	7/3/2025	\$59.30
PMT000318075	Mary Beth Ryan	7/3/2025	\$56.00
PMT000318073	Ohio Polygraph Services LLC	7/3/2025	\$400.00
PMT000318072	Adam Dwyer Funeral Trade	7/3/2025	\$5,493.28
PMT000318071	Challenge Targets	7/3/2025	\$3,778.98
PMT000318070	Jane E Beach	7/3/2025	\$652.50
PMT000318068	ClearGov Inc	7/3/2025	\$18,320.00



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PMT000318067	Stage Ninja LLC	7/3/2025	\$934.54
PMT000318066	Pvs Nolwood Chemicals Inc	7/3/2025	\$70.00
PMT000318065	Resource International Inc	7/3/2025	\$26,268.60
PMT000318039	Kendall Electric Inc	7/3/2025	\$9,992.05
PMT000318038	Raya Anderson	7/3/2025	\$105.00
PMT000318037	Technical Services Collaborative LLC	7/3/2025	\$5,310.00
PMT000318036	Victory Supply Inc	7/3/2025	\$2,386.80
PMT000318035	Aquatic Informatics Inc	7/3/2025	\$2,530.00
PMT000318033	FLB Safety Enterprises Inc	7/3/2025	\$3,605.00
PMT000318032	MG Scientific Inc	7/3/2025	\$5,329.02
PMT000318031	MedPro LLC	7/3/2025	\$14,500.00
PMT000318030	Water Co of the Central States Inc	7/3/2025	\$169.40
PMT000318029	Water Co of the Central States Inc	7/3/2025	\$12.95
PMT000318028	Comfort Systems USA OH	7/3/2025	\$3,635.04
PMT000318027	MatrixCare Inc	7/3/2025	\$2,054.75
PMT000318026	AutoZone Stores LLC	7/3/2025	\$86.49
PMT000318024	Genoa Healthcare Company	7/3/2025	\$13,957.24
PMT000318023	American Structurepoint Inc	7/3/2025	\$5,215.78
PMT000318022	Charter Communications Holdings LLC	7/3/2025	\$256.56
PMT000318021	Charter Communications Holdings LLC	7/3/2025	\$124.78
PMT000318020	SS Kemp & Co LLC	7/3/2025	\$4,998.00
PMT000318019	Millennium Business Systems	7/3/2025	\$19,064.41
PMT000318017	Turf Nerd Lawn Care LLC	7/3/2025	\$240.61
PMT000318016	MNJ Technologies Direct Inc	7/3/2025	\$2,132.92
PMT000318015	Centerville CJDR LLC	7/3/2025	\$86.25
PMT000318014	Fishbeck	7/3/2025	\$37,228.43
PMT000318013	Carissa L Eckert	7/3/2025	\$400.00



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PMT000318012	Mitchell Frost	7/3/2025	\$352.50
PMT000318011	Ryan Martin	7/3/2025	\$300.00
PMT000318010	Environmental Sampling Supply Inc	7/3/2025	\$695.51
PMT000318009	Airgas Inc	7/3/2025	\$202.80
PMT000318008	Jacob A Kovach Law Co LPA	7/3/2025	\$210.00
PMT000318007	Amerathon LLC	7/3/2025	\$110.00
PMT000318006	Pvs Chemical Solutions Inc	7/3/2025	\$6,078.45
PMT000318005	Forensic Science Consultants Inc	7/3/2025	\$435.00
PMT000318004	Alpha Media LLC	7/3/2025	\$4,040.00
PMT000318003	Auto-X-10'D Inc	7/3/2025	\$597.37
PMT000318001	David Smith	7/3/2025	\$3,075.00
PMT000318000	Multi Service Technology Solutions Inc	7/3/2025	\$2,081.94
PMT000317999	Multi Service Technology Solutions Inc	7/3/2025	\$64.98
PMT000317998	BI Anderson Company Inc	7/3/2025	\$9,664.00
PMT000317997	Core & Main LP	7/3/2025	\$4,824.00
PMT000317996	MedVet Associates LLC	7/3/2025	\$191.70
PMT000317995	Alexander Etlin	7/3/2025	\$201.00
PMT000317994	Firefighter Safe	7/3/2025	\$80.00
PMT000317993	CNE Gas Holdings	7/3/2025	\$4,050.36
PMT000317992	Mark S Haggard	7/3/2025	\$189.10
PMT000317991	Prairie Farms Dairy Inc	7/3/2025	\$224.88
PMT000317990	Vance Outdoors Inc	7/3/2025	\$10,992.85
PMT000317989	US Food Inc	7/3/2025	\$4,249.68
PMT000317988	ICP Inc	7/3/2025	\$29,996.17
PMT000317987	Ohio Business College Truck Driving Academy	7/3/2025	\$11,000.00
PMT000317986	Bonded Chemicals Inc	7/3/2025	\$980.00
PMT000317985	Ple Security Inc	7/3/2025	\$72.00



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PMT000317984	Connie Klayko	7/3/2025	\$585.00
PMT000317983	ElectriPack LLC	7/3/2025	\$860.00
PMT000317982	Patterson Veterinary Supply Inc	7/3/2025	\$3,656.37
PMT000317981	Institute for Integrated Health Solutions LLC	7/3/2025	\$3,300.00
PMT000317980	W2 Event Solutions LLC	7/3/2025	\$2,842.00
PMT000317979	AMS Oil Supply LLC	7/3/2025	\$716.75
PMT000317978	HD Supply Facilities Maintenance Ltd	7/3/2025	\$1,418.25
PMT000317977	Occupational Health Ctrs of Ohio, PA	7/3/2025	\$2,768.00
PMT000317976	Occupational Health Ctrs of Ohio, PA	7/3/2025	\$154.00
PMT000317975	Occupational Health Ctrs of Ohio, PA	7/3/2025	\$360.00
PMT000317974	Occupational Health Ctrs of Ohio, PA	7/3/2025	\$515.00
PMT000317973	Occupational Health Ctrs of Ohio, PA	7/3/2025	\$329.00
PMT000317972	Occupational Health Ctrs of Ohio, PA	7/3/2025	\$149.00
PMT000317971	Occupational Health Ctrs of Ohio, PA	7/3/2025	\$204.00
PMT000317970	Occupational Health Ctrs of Ohio, PA	7/3/2025	\$51.00
PMT000317968	Cristy Oakes Atty	7/3/2025	\$682.50
PMT000317967	Stigler Supply Co	7/3/2025	\$1,484.12
PMT000317965	Vestis Services LLC	7/3/2025	\$62.85
PMT000317964	Vestis Services LLC	7/3/2025	\$62.44
PMT000317963	Vestis Services LLC	7/3/2025	\$62.44
PMT000317962	Vestis Services LLC	7/3/2025	\$62.85
PMT000317961	Vestis Services LLC	7/3/2025	\$62.44
PMT000317960	Vestis Services LLC	7/3/2025	\$62.44
PMT000317959	Vestis Services LLC	7/3/2025	\$62.44
PMT000317958	Vestis Services LLC	7/3/2025	\$36.26
PMT000317957	Vestis Services LLC	7/3/2025	\$14.30
PMT000317953	Vestis Services LLC	7/3/2025	\$36.59



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PMT000317952	Vestis Services LLC	7/3/2025	\$36.59
PMT000317951	Aramark Services Inc	7/3/2025	\$16,503.72
PMT000317950	Amazon.com Inc	7/3/2025	\$80.11
PMT000317949	Amazon.com Inc	7/3/2025	\$44.95
PMT000317945	Amazon.com Inc	7/3/2025	\$99.96
PMT000317944	Amazon.com Inc	7/3/2025	\$314.35
PMT000317937	Amazon.com Inc	7/3/2025	\$103.21
PMT000317936	Amazon.com Inc	7/3/2025	\$207.40
PMT000317935	Amazon.com Inc	7/3/2025	\$49.58
PMT000317934	Amazon.com Inc	7/3/2025	\$78.40
PMT000317933	Amazon.com Inc	7/3/2025	\$4.99
PMT000317932	Amazon.com Inc	7/3/2025	\$106.68
PMT000317931	Amazon.com Inc	7/3/2025	\$290.83
PMT000317930	Amazon.com Inc	7/3/2025	\$135.98
PMT000317929	ALS USA Corp	7/3/2025	\$469.00
PMT000317927	Pitney Bowes BANK Inc	7/3/2025	\$2,572.59
PMT000317925	BI Incorporated	7/3/2025	\$3,915.95
PMT000317924	Agilent Technologies Inc	7/3/2025	\$383.19
PMT000317923	FedEx	7/3/2025	\$4,049.59
PMT000317922	Care Medical	7/3/2025	\$478.40
PMT000317921	Lake Doctors Inc	7/3/2025	\$325.00
PMT000317920	Home Depot Credit Services	7/3/2025	\$182.71
PMT000317919	Home Depot Credit Services	7/3/2025	\$6.45
PMT000317918	Home Depot Credit Services	7/3/2025	\$169.96
PMT000317917	Home Depot Credit Services	7/3/2025	\$59.53
PMT000317916	Home Depot Credit Services	7/3/2025	\$126.39
PMT000317915	Home Depot Credit Services	7/3/2025	\$70.51



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317914	Home Depot Credit Services	7/3/2025	\$34.98
PMT000317913	Home Depot Credit Services	7/3/2025	\$81.98
PMT000317912	Home Depot Credit Services	7/3/2025	\$124.44
PMT000317911	Home Depot Credit Services	7/3/2025	\$76.65
PMT000317910	Home Depot Credit Services	7/3/2025	\$181.92
PMT000317909	Home Depot Credit Services	7/3/2025	\$15.43
PMT000317908	Carol J Holm Atty	7/3/2025	\$1,350.00
PMT000317907	Triad Technologies LLC	7/3/2025	\$144.56
PMT000317906	Hach Company	7/3/2025	\$543.18
PMT000317905	Hach Company	7/3/2025	\$116.95
PMT000317904	Hach Company	7/3/2025	\$439.35
PMT000317903	IdentiSys Inc	7/3/2025	\$425.00
PMT000317902	McKesson Medical-Surgical	7/3/2025	\$7,774.86
PMT000317901	Ecolab Inc	7/3/2025	\$1,027.02
PMT000317900	Direct Supply Inc	7/3/2025	\$331.96
PMT000317899	Western States Envelope	7/3/2025	\$3,397.60
PMT000317898	Alro Steel Corporation	7/3/2025	\$429.90
PMT000317896	Gordon Food Service Inc	7/3/2025	\$271.14
PMT000317895	Gordon Food Service Inc	7/3/2025	\$24.98
PMT000317894	Gordon Food Service Inc	7/3/2025	\$342.77
PMT000317893	Gordon Food Service Inc	7/3/2025	\$113.70
PMT000317892	Gordon Food Service Inc	7/3/2025	\$3,685.87
PMT000317891	Gordon Food Service Inc	7/3/2025	\$3,918.67
PMT000317890	Gordon Food Service Inc	7/3/2025	\$733.69
PMT000317889	Gordon Food Service Inc	7/3/2025	\$214.88
PMT000317888	Gordon Food Service Inc	7/3/2025	\$130.50
PMT000317887	Gordon Food Service Inc	7/3/2025	\$4,716.23



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317886	Gordon Food Service Inc	7/3/2025	\$385.95
PMT000317885	Gordon Food Service Inc	7/3/2025	\$53.97
PMT000317884	Gordon Food Service Inc	7/3/2025	\$934.61
PMT000317882	Uline Inc	7/3/2025	\$1,051.42
PMT000317881	Stericycle Inc	7/3/2025	\$5,953.48
PMT000317880	Arjo Inc	7/3/2025	\$5,123.04
PMT000317879	Morgan Services Inc	7/3/2025	\$410.86
PMT000317878	United Parcel Service Inc	7/3/2025	\$40.64
PMT000317877	Government Finance Officers Assn	7/3/2025	\$1,150.00
PMT000317876	WW Grainger Inc	7/3/2025	\$700.53
PMT000317875	WW Grainger Inc	7/3/2025	\$97.04
PMT000317874	WW Grainger Inc	7/3/2025	\$84.06
PMT000317873	WW Grainger Inc	7/3/2025	\$98.65
PMT000317872	Robert Alan Brenner LLC	7/3/2025	\$2,235.00
PMT000317871	Pest Doctor Systems Inc	7/3/2025	\$552.04
PMT000317870	Kiesler Police Supply Inc	7/3/2025	\$3,864.00
PMT000317869	Legal Aid of Western Ohio	7/3/2025	\$11,245.05
PMT000317868	Daily Court Reporter	7/3/2025	\$95.00
PMT000317867	Hoffman Analytic Services Inc	7/3/2025	\$1,335.00
PMT000317866	Applied Industrial Tech	7/3/2025	\$482.79
PMT000317865	Madison County, Ohio	7/3/2025	\$69.46
PMT000317864	Franklin County, Ohio	7/3/2025	\$1,500.00
PMT000317863	Ohio State University	7/3/2025	\$16,579.20
PMT000317861	City of Kettering	7/3/2025	\$14,848.37
PMT000317860	Greene County, Ohio	7/3/2025	\$300,000.00
PMT000317859	Montgomery County, Ohio	7/3/2025	\$22,254.60
PMT000317858	Montgomery County, Ohio	7/3/2025	\$10,609.70



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000317857	Montgomery County, Ohio	7/3/2025	\$326.26
PMT000317856	Montgomery County, Ohio	7/3/2025	\$760.49
PMT000317855	Clark County, Ohio	7/3/2025	\$6.69
PMT000317854	Clark County, Ohio	7/3/2025	\$6.69
PMT000317853	Miami County, Ohio	7/3/2025	\$31.00
PMT000317852	Midwest Motor Supply Co Inc	7/3/2025	\$149.85
PMT000317851	Miami Valley Interpreters LLC	7/3/2025	\$614.00
PMT000317849	Roby Services Ltd	7/3/2025	\$115.00
PMT000317847	Cintas Corporation	7/3/2025	\$471.12
PMT000317846	Cintas Corporation	7/3/2025	\$157.44
PMT000317845	Dayton Tool Crib Inc	7/3/2025	\$68.67
PMT000317844	Rumpke of Ohio Inc	7/3/2025	\$399.57
PMT000317843	Rumpke of Ohio Inc	7/3/2025	\$641.13
PMT000317841	Green & Green Lawyers	7/3/2025	\$400.00
PMT000317839	Doors Galore Inc	7/3/2025	\$337.00
PMT000317838	Treasurer State of Ohio	7/3/2025	\$14,280.00
PMT000317837	Verizon Wireless	7/3/2025	\$40.11
PMT000317835	Homefull	7/3/2025	\$139,595.66
PMT000317834	K E Rose Company	7/3/2025	\$11,685.00
PMT000317833	Ohio Government Finance Assn	7/3/2025	\$300.00
PMT000317832	Mulchman	7/3/2025	\$379.50
PMT000317831	Brailey Daniels Inc	7/3/2025	\$168.65
PMT000317830	Brailey Daniels Inc	7/3/2025	\$168.65
PMT000317829	Son Enterprises Inc	7/3/2025	\$290.00
PMT000317825	Mechanical Systems of Dayton	7/3/2025	\$1,791.05
PMT000317824	Early Express Services	7/3/2025	\$2,883.02
PMT000317823	Assn of Municipal / Co Judges of OH Inc	7/3/2025	\$600.00



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PMT000317822	St Vincent de Paul Society District	7/3/2025	\$20,401.46
PMT000317821	A Brown & Sons Nursery Inc	7/3/2025	\$165.00
PMT000317820	Harris Calorific Sales Inc	7/3/2025	\$240.76
PMT000317818	US Bank	7/3/2025	\$18,754.23
PMT000317817	US Bank	7/3/2025	\$5,507.07
PMT000317815	South Community Inc	7/3/2025	\$23,889.95
PMT000317814	Ohio Association of Chiefs of Police	7/3/2025	\$225.00
PMT000317813	Ohio Prosecuting Attorneys Assn	7/3/2025	\$350.00
PMT000317812	Gem City Key Shop Inc	7/3/2025	\$6.00
PMT000317811	Ohio Newspapers Inc	7/3/2025	\$900.00
PMT000317809	Sinclair Community College	7/3/2025	\$80.00
PMT000317807	Grismer Tire Company	7/3/2025	\$2,036.12
PMT000317806	Dorothy Lane Market Inc	7/3/2025	\$49.00
PMT000317805	Pickrel Bros Inc	7/3/2025	\$589.15
PMT000317804	Young Women's Christian Association	7/3/2025	\$4,166.74
PMT000317803	Young Women's Christian Association	7/3/2025	\$13,018.45
PMT000317801	M & R Electric Motor Service Inc	7/3/2025	\$264.00
PMT000317800	Allied Supply Company Inc	7/3/2025	\$481.88
PMT000317799	Fox Cleaners Inc	7/3/2025	\$35.36
PMT000317798	F D Lawrence Electric	7/3/2025	\$350.61
PMT000317797	Kroger Co	7/3/2025	\$43.98
PMT000317796	Kroger Co	7/3/2025	\$1,263.57
PMT000317795	Dayton Stencil Works Co	7/3/2025	\$312.73
PMT000317794	Dayton Stencil Works Co	7/3/2025	\$151.95
PMT000317793	Dayton Stencil Works Co	7/3/2025	\$22.24
PMT000317792	Dayton Power & Light	7/3/2025	\$868.27
PMT000317791	Dayton Power & Light	7/3/2025	\$74.63



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PMT000317790	Dayton Power & Light	7/3/2025	\$216.00
PMT000317789	Dayton Power & Light	7/3/2025	\$681.09
PMT000317788	Dayton Power & Light	7/3/2025	\$112.99
PMT000317787	Dayton Power & Light	7/3/2025	\$269.79
PMT000317786	Dayton Power & Light	7/3/2025	\$2,280.94
PMT000317785	Dayton Power & Light	7/3/2025	\$13,141.20
PMT000317784	Dayton Power & Light	7/3/2025	\$154.57
PMT000317783	Dayton Power & Light	7/3/2025	\$188.58
PMT000317782	Dayton Power & Light	7/3/2025	\$18,511.64
PMT000317781	Dayton Power & Light	7/3/2025	\$43.35
PMT000317780	Dayton Area Chamber of Commerce	7/3/2025	\$3,300.00
PMT000317779	Gary C Schaengold Atty	7/3/2025	\$60.00
PMT000317778	Charles A Claypool Atty	7/3/2025	\$960.00
PMT000317777	Jeffrey Hazlett Atty	7/3/2025	\$400.00
PMT000317776	Christopher A Smith Esq	7/3/2025	\$885.00
PMT000317775	Precision Laser & Instrument Inc	7/3/2025	\$2,313.10
PMT000317774	Gray Matter Systems LLC	7/3/2025	\$3,600.00
PMT000317773	Aramark	7/3/2025	\$25,261.68
PMT000317772	Ricoh USA Inc	7/3/2025	\$171.56
PMT000317771	McKesson Medical-Surgical	7/3/2025	\$3,579.84
PMT000317770	Roderer Law Office LLC	7/3/2025	\$180.00
PMT000317769	Institute for Psychiatric Education	7/3/2025	\$1,378.00
PMT000317768	Sunlight Village Inc	7/3/2025	\$20,183.38
PMT000317766	Heeter Plumbing LLC	7/3/2025	\$595.00
PMT000317765	Best Plumbing Specialities Inc	7/3/2025	\$347.40
PMT000317763	Staples Contract & Commercial Inc	7/3/2025	\$18,879.97
PMT000317762	Staples Contract & Commercial Inc	7/3/2025	\$27,857.91



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PMT000317761	Staples Contract & Commercial Inc	7/3/2025	\$20,921.17
PMT000317760	Cirrus Concept Consulting Inc	7/3/2025	\$1,900.00
PMT000317759	Cirrus Concept Consulting Inc	7/3/2025	\$563.40
PMT000317758	Cirrus Concept Consulting Inc	7/3/2025	\$3,600.00
PMT000317757	Cirrus Concept Consulting Inc	7/3/2025	\$1,392.48
PMT000317755	IDEXX Distribution Corp	7/3/2025	\$41.07
PMT000318135	Genuine Parts Company	7/3/2025	\$103.56
PMT000318128	Quadient Leasing USA Inc	7/3/2025	\$90,900.00
PMT000318127	Academy for Professional Development LLC	7/3/2025	\$3,875.00
PMT000318125	Amy Bailey	7/3/2025	\$5,970.00
PMT000318124	PJ Promotions LLC	7/3/2025	\$1,520.14
PMT000318123	Ross Media Solutions	7/3/2025	\$500.00
PMT000318122	Martin-Wood Appraisal Group LLC	7/3/2025	\$3,800.00
PMT000318121	Gina Wiltheiss	7/3/2025	\$1,768.00
PMT000318120	Montgomery County Treasurer	7/3/2025	\$7,656.16
PMT000318119	Advance Stores Company Inc	7/3/2025	\$942.83
PMT000318146	Georganne E. Huber	7/3/2025	\$97.44
PMT000318147	Journal Technologies Inc	7/3/2025	\$495.00
PMT000318148	Xenia Glass & Lock	7/3/2025	\$443.00
PMT000318149	Bindery & Specialties Pressworks Inc	7/3/2025	\$4,420.00
PMT000318152	Saran Printing LLC	7/3/2025	\$439.95
PMT000318160	Ferguson US Holdings Inc	7/3/2025	\$70.59
PMT000318162	CertaSite LLC	7/3/2025	\$270.38
PMT000318163	Amergis Healthcare Staffing Inc	7/3/2025	\$3,339.00
PMT000318164	Indiana Oxygen Company	7/3/2025	\$146.70
PMT000318165	M-MAC Service LLC	7/3/2025	\$234.95
PMT000318175	Hawkins Inc	7/3/2025	\$2,244.20



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PMT000318176	Dylan A. Williams	7/3/2025	\$220.00
PMT000318177	A & H Equipment Company	7/3/2025	\$1,243.50
PMT000318178	Matthew R. Reed	7/3/2025	\$29.33
PMT000318179	Joshua L. Walters	7/3/2025	\$220.00
PMT000318180	Dillon L Cullers	7/3/2025	\$2,699.26
PMT000318181	Noah Berna	7/3/2025	\$268.73
PMT000318182	Greenway Innovations Inc	7/3/2025	\$955.00
PMT000318183	Heather Rice	7/3/2025	\$337.50
PMT000318184	Jaycee Taylor	7/3/2025	\$25.00
PMT000318185	Felita LaRock	7/3/2025	\$39.00
PMT000318186	ALEC J PFAFF	7/3/2025	\$220.00
PMT000318225	Christopher A Smith Esq	7/7/2025	\$5,385.00
PMT000318226	Charles W Slicer III	7/7/2025	\$600.75
PMT000318227	Carlo McGinnis Atty	7/7/2025	\$99.75
PMT000318228	Chris Fogt Atty	7/7/2025	\$3,765.00
PMT000318229	Brent E Rambo Atty	7/7/2025	\$1,956.75
PMT000318230	Gary C Schaengold Atty	7/7/2025	\$465.00
PMT000318231	Solid Blend Technologies Inc	7/7/2025	\$458.33
PMT000318232	Duke Energy	7/7/2025	\$30.92
PMT000318233	Duke Energy	7/7/2025	\$13.31
PMT000318234	Duke Energy	7/7/2025	\$64.41
PMT000318235	Dayton Power & Light	7/7/2025	\$2,046.47
PMT000318236	Dayton Power & Light	7/7/2025	\$39,642.70
PMT000318237	Dayton Power & Light	7/7/2025	\$2,350.21
PMT000318238	Dayton Power & Light	7/7/2025	\$2,938.74
PMT000318239	Dayton Power & Light	7/7/2025	\$55.70
PMT000318240	Dayton Power & Light	7/7/2025	\$32,303.19



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000318241	Dayton Power & Light	7/7/2025	\$24.87
PMT000318242	Dayton Power & Light	7/7/2025	\$164.16
PMT000318243	Dayton Power & Light	7/7/2025	\$231.52
PMT000318244	Dayton Power & Light	7/7/2025	\$405.00
PMT000318245	Dayton Power & Light	7/7/2025	\$8,574.91
PMT000318246	Dayton Power & Light	7/7/2025	\$51.61
PMT000318247	Dayton Power & Light	7/7/2025	\$30.76
PMT000318248	Dayton Power & Light	7/7/2025	\$74.41
PMT000318249	Dayton Power & Light	7/7/2025	\$57.36
PMT000318250	Dayton Power & Light	7/7/2025	\$486.86
PMT000318251	Dayton Power & Light	7/7/2025	\$594.47
PMT000318252	Dayton Power & Light	7/7/2025	\$44.81
PMT000318253	Dayton Power & Light	7/7/2025	\$27,226.45
PMT000318254	Dayton Power & Light	7/7/2025	\$130.93
PMT000318255	Dayton Power & Light	7/7/2025	\$4,127.91
PMT000318256	Dayton Power & Light	7/7/2025	\$385.72
PMT000318257	Dayton Power & Light	7/7/2025	\$6,117.49
PMT000318258	Dayton Power & Light	7/7/2025	\$559.14
PMT000318259	Dayton Power & Light	7/7/2025	\$191.85
PMT000318261	Dayton Power & Light	7/7/2025	\$295.42
PMT000318262	Kroger Co	7/7/2025	\$136.81
PMT000318263	F D Lawrence Electric	7/7/2025	\$1,607.99
PMT000318264	M & R Electric Motor Service Inc	7/7/2025	\$858.00
PMT000318265	Boys & Girls Club of Dayton	7/7/2025	\$150.00
PMT000318266	Goodwill Industry of the Miami Valley	7/7/2025	\$88,619.70
PMT000318267	Pickrel Bros Inc	7/7/2025	\$386.02
PMT000318268	Gardner-Tobin Inc	7/7/2025	\$557.60



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PMT000318269	Progress Supply Inc	7/7/2025	\$2,392.60
PMT000318270	Klosterman Baking Company	7/7/2025	\$82.27
PMT000318271	Klosterman Baking Company	7/7/2025	\$200.56
PMT000318272	Eastway Corporation	7/7/2025	\$1,750.00
PMT000318273	Moody's of Dayton Inc	7/7/2025	\$38,050.00
PMT000318274	County Commissioners Assn of Ohio	7/7/2025	\$275.00
PMT000318275	Murr Compton Claypoole & MacBeth	7/7/2025	\$7,192.50
PMT000318276	Sinclair Community College	7/7/2025	\$175.00
PMT000318277	Marshall Dayton Tire Sales Inc	7/7/2025	\$536.94
PMT000318278	Buschur Enterprises Inc	7/7/2025	\$24.00
PMT000318279	Merchants Security Service	7/7/2025	\$10,329.87
PMT000318280	LWC Incorporated	7/7/2025	\$8,638.31
PMT000318281	Ritter Plumbing Co Inc	7/7/2025	\$50.00
PMT000318282	Baver & Bookwalter Co LPA	7/7/2025	\$300.00
PMT000318283	Hirth Legal Group Inc	7/7/2025	\$656.25
PMT000318284	A Brown & Sons Nursery Inc	7/7/2025	\$665.00
PMT000318285	Interstate Ford Inc	7/7/2025	\$301.66
PMT000318286	Interstate Ford Inc	7/7/2025	\$301.66
PMT000318287	Early Express Services	7/7/2025	\$2,984.26
PMT000318288	Brailey Daniels Inc	7/7/2025	\$238.29
PMT000318289	DCS Technologies Corp	7/7/2025	\$668.00
PMT000318290	K E Rose Company	7/7/2025	\$50.95
PMT000318291	Waibel Energy Systems	7/7/2025	\$1,354.00
PMT000318292	Transportation Supply	7/7/2025	\$116.20
PMT000318293	Elizabeth's New Life Center	7/7/2025	\$1,183.44
PMT000318294	Randy Joy	7/7/2025	\$350.00
PMT000318295	Wiggins Cleaning & Carpet Services Inc	7/7/2025	\$1,728.87



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PMT000318296	Brown & Bills Architects	7/7/2025	\$8,260.00
PMT000318297	J David Turner Atty	7/7/2025	\$336.75
PMT000318298	Tom O Merritt Atty	7/7/2025	\$1,018.50
PMT000318299	Rumpke of Ohio Inc	7/7/2025	\$97.70
PMT000318300	Montgomery County Juvenile Court Foundation	7/7/2025	\$500.00
PMT000318301	Cintas Corporation	7/7/2025	\$1,232.05
PMT000318304	Shiver Security Systems Inc	7/7/2025	\$496.20
PMT000318305	D & S Auto Parts Inc	7/7/2025	\$66.08
PMT000318306	D & S Auto Parts Inc	7/7/2025	\$243.72
PMT000318307	D & S Auto Parts Inc	7/7/2025	\$14.22
PMT000318308	D & S Auto Parts Inc	7/7/2025	\$571.80
PMT000318309	D & S Auto Parts Inc	7/7/2025	\$14.49
PMT000318310	D & S Auto Parts Inc	7/7/2025	\$84.98
PMT000318311	D & S Auto Parts Inc	7/7/2025	\$14.74
PMT000318312	D & S Auto Parts Inc	7/7/2025	\$913.36
PMT000318313	Theresa A Baker Atty	7/7/2025	\$342.00
PMT000318314	United Methodist Children's Home West OH Conf	7/7/2025	\$4,848.16
PMT000318315	Midwest Motor Supply Co Inc	7/7/2025	\$864.96
PMT000318317	Montgomery County, Ohio	7/7/2025	\$5,512.58
PMT000318318	City of Dayton	7/7/2025	\$21.26
PMT000318319	City of Dayton	7/7/2025	\$29,203.81
PMT000318320	City of Dayton	7/7/2025	\$319.27
PMT000318321	City of Dayton	7/7/2025	\$33,561.81
PMT000318322	City of Trotwood	7/7/2025	\$604.72
PMT000318323	Mt Enon Missionary Baptist Church	7/7/2025	\$125.00
PMT000318324	Applied Industrial Tech	7/7/2025	\$115.65



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PMT000318325	Dayton Windustrial Co	7/7/2025	\$980.04
PMT000318326	Brumbaugh Construction Inc	7/7/2025	\$376,459.55
PMT000318327	Koenig Equipment Inc	7/7/2025	\$123.92
PMT000318329	Stoops Freightliner & Quality Trailer	7/7/2025	\$420.84
PMT000318330	A1 Systems Integrations LLC	7/7/2025	\$7,005.91
PMT000318331	Kiesler Police Supply Inc	7/7/2025	\$912.18
PMT000318332	Tank Industry Consultants	7/7/2025	\$3,750.00
PMT000318333	Pest Doctor Systems Inc	7/7/2025	\$341.73
PMT000318334	Vectren Energy Delivery of OH Inc	7/7/2025	\$1,962.38
PMT000318335	Vectren Energy Delivery of OH Inc	7/7/2025	\$112.18
PMT000318336	Vectren Energy Delivery of OH Inc	7/7/2025	\$73.26
PMT000318338	Robert Alan Brenner LLC	7/7/2025	\$795.00
PMT000318339	WW Grainger Inc	7/7/2025	\$187.88
PMT000318340	WW Grainger Inc	7/7/2025	\$27.78
PMT000318341	WW Grainger Inc	7/7/2025	\$136.26
PMT000318342	EH Wachs Company	7/7/2025	\$431.09
PMT000318343	Terminix International	7/7/2025	\$93.00
PMT000318344	Ecolab Inc	7/7/2025	\$1,364.40
PMT000318345	Triad Technologies LLC	7/7/2025	\$1,519.22
PMT000318346	Carol J Holm Atty	7/7/2025	\$1,505.79
PMT000318347	Relx Inc	7/7/2025	\$465.00
PMT000318348	Mythics LLC	7/7/2025	\$10,444.76
PMT000318349	Sunbelt Rentals Inc	7/7/2025	\$238.57
PMT000318350	Home Depot Credit Services	7/7/2025	\$38.93
PMT000318351	Home Depot Credit Services	7/7/2025	\$62.65
PMT000318352	Home Depot Credit Services	7/7/2025	\$26.54
PMT000318353	Home Depot Credit Services	7/7/2025	\$433.82



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PMT000318354	Home Depot Credit Services	7/7/2025	\$783.16
PMT000318355	Home Depot Credit Services	7/7/2025	\$68.11
PMT000318356	FedEx	7/7/2025	\$162.80
PMT000318357	AT&T Services Inc	7/7/2025	\$737.85
PMT000318358	Thomson Reuters Inc	7/7/2025	\$468.00
PMT000318360	Amazon.com Inc	7/7/2025	\$189.95
PMT000318361	Amazon.com Inc	7/7/2025	\$140.91
PMT000318362	Amazon.com Inc	7/7/2025	\$113.96
PMT000318363	Amazon.com Inc	7/7/2025	\$359.84
PMT000318364	Amazon.com Inc	7/7/2025	\$441.48
PMT000318365	Amazon.com Inc	7/7/2025	\$73.62
PMT000318366	Amazon.com Inc	7/7/2025	\$219.96
PMT000318367	Amazon.com Inc	7/7/2025	\$267.90
PMT000318368	Amazon.com Inc	7/7/2025	\$41.19
PMT000318369	Amazon.com Inc	7/7/2025	\$307.00
PMT000318370	Amazon.com Inc	7/7/2025	\$39.96
PMT000318371	Amazon.com Inc	7/7/2025	\$35.19
PMT000318372	Amazon.com Inc	7/7/2025	\$67.88
PMT000318373	Amazon.com Inc	7/7/2025	\$341.59
PMT000318374	Vestis Services LLC	7/7/2025	\$45.60
PMT000318375	Vestis Services LLC	7/7/2025	\$41.63
PMT000318376	Vestis Services LLC	7/7/2025	\$136.01
PMT000318377	Vestis Services LLC	7/7/2025	\$91.83
PMT000318378	Advanced Maintenance Technologies	7/7/2025	\$1,395.00
PMT000318379	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$209.00
PMT000318380	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$84.50
PMT000318381	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$241.00



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PMT000318382	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$189.00
PMT000318383	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$143.50
PMT000318384	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$104.50
PMT000318385	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$84.50
PMT000318386	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$287.00
PMT000318387	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$224.50
PMT000318388	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$690.00
PMT000318389	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$109.50
PMT000318390	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$109.50
PMT000318391	Occupational Health Ctrs of Ohio, PA	7/7/2025	\$109.50
PMT000318392	Boucher & Boucher Co LPA	7/7/2025	\$256.38
PMT000318393	Reiter Dairy LLC	7/7/2025	\$638.00
PMT000318394	Manning Law Firm LLC	7/7/2025	\$1,648.05
PMT000318395	John Pinard	7/7/2025	\$1,485.00
PMT000318396	Bella Vista Dayton Ltd Partnership	7/7/2025	\$1,200.00
PMT000318397	Kyle Kirts Attorney at Law	7/7/2025	\$355.50
PMT000318398	Connie Klayko	7/7/2025	\$3,217.50
PMT000318399	Veolia Environmental Services	7/7/2025	\$9,355.74
PMT000318400	Bryan Law LLC	7/7/2025	\$1,852.50
PMT000318401	O'Reilly Auto Parts	7/7/2025	\$36.99
PMT000318402	O'Reilly Auto Parts	7/7/2025	\$281.99
PMT000318403	Law Office of Kirsten Knight LLC	7/7/2025	\$1,005.00
PMT000318404	NST Battery LLC	7/7/2025	\$25.90
PMT000318405	Arnold & Arnold Ltd	7/7/2025	\$630.00
PMT000318406	Tri-State Wire Rope Supply Inc	7/7/2025	\$293.00
PMT000318407	Maxim Roofing Company LLC	7/7/2025	\$574.69
PMT000318408	Health Action Council Ohio	7/7/2025	\$500.00



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PMT000318409	Trank Batteries Inc	7/7/2025	\$223.63
PMT000318411	Gregory M Gantt Co LPA	7/7/2025	\$1,282.50
PMT000318412	David Smith	7/7/2025	\$1,605.00
PMT000318413	Inna Owens	7/7/2025	\$492.40
PMT000318414	Level 3 Communications LLC	7/7/2025	\$4,071.80
PMT000318415	Ryan Martin	7/7/2025	\$585.00
PMT000318416	Hamilton Telephone Answering Service Inc	7/7/2025	\$223.30
PMT000318417	HRS & S	7/7/2025	\$2,100.00
PMT000318418	Fishbeck	7/7/2025	\$10,945.27
PMT000318419	MNJ Technologies Direct Inc	7/7/2025	\$9,138.39
PMT000318420	Turf Nerd Lawn Care LLC	7/7/2025	\$1,538.30
PMT000318421	eScribers	7/7/2025	\$405.04
PMT000318422	Propio LS LLC	7/7/2025	\$12,351.26
PMT000318423	Propio LS LLC	7/7/2025	\$13,369.56
PMT000318424	Propio LS LLC	7/7/2025	\$11,644.92
PMT000318425	Propio LS LLC	7/7/2025	\$15.33
PMT000318426	Lennen Law LLC	7/7/2025	\$489.00
PMT000318427	AutoZone Stores LLC	7/7/2025	\$43.25
PMT000318428	Irene Wong	7/7/2025	\$1,065.00
PMT000318429	Express Wash Concepts LLC	7/7/2025	\$138.00
PMT000318431	Endress & Hauser Inc	7/7/2025	\$908.75
PMT000318432	Associated Hydro Excavating Inc	7/7/2025	\$3,992.50
PMT000318433	Kendall Electric Inc	7/7/2025	\$1,554.89
PMT000318434	Insight Public Sector Inc	7/7/2025	\$2,260.00
PMT000318435	Homefull Family Living Center	7/7/2025	\$1,053.00
PMT000318436	Shelley M. Aukerman	7/7/2025	\$77.84
PMT000318437	Julia A. Pennington	7/7/2025	\$156.80



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PMT000318438	Shawna L. Hill	7/7/2025	\$196.91
PMT000318439	Shawna L. Hill	7/7/2025	\$147.63
PMT000318440	Jennifer A. Devins	7/7/2025	\$275.80
PMT000318441	Christina M. Green	7/7/2025	\$401.10
PMT000318442	Kellie L. Hamilton	7/7/2025	\$182.00
PMT000318443	Douglas D. Grabill	7/7/2025	\$381.50
PMT000318444	Mindy E. Norris	7/7/2025	\$66.92
PMT000318445	Ruby Lois Pruitt	7/7/2025	\$119.56
PMT000318446	Dwayne E. Rogers	7/7/2025	\$451.50
PMT000318447	Diana Fugate	7/7/2025	\$10.08
PMT000318448	Diana Fugate	7/7/2025	\$3.29
PMT000318449	Jaskiran D. Kaur	7/7/2025	\$432.60
PMT000318450	Jennette M. Price	7/7/2025	\$233.10
PMT000318451	Herbert K. Burroughs	7/7/2025	\$352.10
PMT000318452	Douglas M. Montgomery li	7/7/2025	\$396.20
PMT000318453	Bradley D Woods	7/7/2025	\$204.19
PMT000318454	Ashley A Fuchs	7/7/2025	\$142.87
PMT000318455	Nakeyia N. Allen	7/7/2025	\$539.70
PMT000318456	Charlotte L Doria	7/7/2025	\$899.50
PMT000318457	Julie R Lehman	7/7/2025	\$683.90
PMT000318458	Michael Allen Newsom	7/7/2025	\$83.25
PMT000318459	Renee A. Rauche-Miller	7/7/2025	\$436.02
PMT000318460	Leana S Hodges	7/7/2025	\$128.10
PMT000318461	Ryan Fox	7/7/2025	\$3,796.98
PMT000318462	Steven C. Hollon	7/7/2025	\$450.00
PMT000318463	Julie A. Bruns	7/7/2025	\$450.00
PMT000318464	Gina A. Feller	7/7/2025	\$450.00



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PMT000318465	Tiffany L. Dulin	7/7/2025	\$903.14
PMT000318466	Lauren Smith	7/7/2025	\$31.96
PMT000318470	Mansfield Energy Corp	7/7/2025	\$558.11
PMT000318472	Jason P Nye	7/7/2025	\$1,987.50
PMT000318473	Premier Community Health	7/7/2025	\$20,160.00
PMT000318475	Stephanie R Woods	7/7/2025	\$370.30
PMT000318476	Knox Company	7/7/2025	\$864.00
PMT000318477	Sweet P's Ice Pops	7/7/2025	\$1,850.00
PMT000318478	Michele Irwin	7/7/2025	\$391.79
PMT000318479	Laura L Gruhl	7/7/2025	\$494.90
PMT000318480	Huber Heights Chamber of Commerce	7/7/2025	\$990.00
PMT000318482	Huber Management Corp	7/7/2025	\$1,291.67
PMT000318483	Triton Services Inc	7/7/2025	\$23,000.00
PMT000318484	Millcraft Paper Company	7/7/2025	\$1,695.39
PMT000318485	Tadmor Greenes	7/7/2025	\$600.00
PMT000318486	Deeply Rooted Landscapes	7/7/2025	\$776.00
PMT000318487	Hart Weithman Law Office	7/7/2025	\$420.00
PMT000318488	Ashlee J Knife	7/7/2025	\$588.56
PMT000318489	Sharae L Rowland	7/7/2025	\$95.69
PMT000318490	Sean J Stull	7/7/2025	\$964.08
PMT000318493	Randi Dillon	7/7/2025	\$39.90
PMT000318495	Genuine Parts Company	7/7/2025	\$161.13
PMT000318496	Genuine Parts Company	7/7/2025	\$2.99
PMT000318497	Ashley R Clark	7/7/2025	\$1,010.17
PMT000318498	Melissa Berry	7/7/2025	\$1,968.57
PMT000318499	Robin Traywick	7/7/2025	\$3,307.50
PMT000318501	RV Life Is Good LLC	7/7/2025	\$29.99



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PMT000318504	Law Office of Arkesha Sellers	7/7/2025	\$1,380.75
PMT000318505	GovDirect Inc	7/7/2025	\$53,138.40
PMT000318506	Moor Partners LLP	7/7/2025	\$1,385.00
PMT000318507	Amanda L. Villarreal	7/7/2025	\$430.50
PMT000318508	Koontz Bryant Johnson Williams Inc	7/7/2025	\$597.40
PMT000318509	Jamie L. Gee	7/7/2025	\$225.00
PMT000318510	John F. Kolberg	7/7/2025	\$450.00
PMT000318512	Jonathan Hein	7/7/2025	\$61.60
PMT000318513	AAA Club Alliance Inc	7/7/2025	\$1,491.75
PMT000318514	CMW Law Firm LLC	7/7/2025	\$4,694.25
PMT000318515	Trent L. Sulek	7/7/2025	\$450.00
PMT000318516	ILEANA Valdivia	7/7/2025	\$1,080.00
PMT000318517	KMS Law LLC	7/7/2025	\$5,175.00
PMT000318518	Morgan Berger	7/7/2025	\$297.01
PMT000318519	Brenda G. Weaver	7/7/2025	\$9.80
PMT000318520	Valley Law LLC	7/7/2025	\$862.50
PMT000318521	Morgan McConnell	7/7/2025	\$3,067.50
PMT000318522	Stone & Stone Attorneys at Law	7/7/2025	\$1,089.00
PMT000318523	Haley M Kocol	7/7/2025	\$26.50
PMT000318524	Dorcas A. Wilson-Anoumou	7/7/2025	\$15.60
PMT000318525	Argos Government LLC	7/7/2025	\$3,000.00
PMT000318526	Amergis Healthcare Staffing Inc	7/7/2025	\$1,610.00
PMT000318527	MS Reporting	7/7/2025	\$525.00
PMT000318528	Merrell Firm	7/7/2025	\$3,480.00
PMT000318529	Tamaria Hobson	7/7/2025	\$254.80
PMT000318531	Law Office of Jacob Seidl Law LLC	7/7/2025	\$337.50
PMT000318532	Spencer Laughman	7/7/2025	\$714.10



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PMT000318533	Lasting Impressions Promotions Inc	7/7/2025	\$366.17
PMT000318535	Saphron Cummins	7/7/2025	\$52.50
PMT000318536	Devonshire One LLC	7/7/2025	\$2,485.00
PMT000318537	Kathleen M Baker	7/7/2025	\$41.87
PMT000318538	RODOC Leasing Sales & Services LLC	7/7/2025	\$47.00
PMT000318539	PG Law LLC	7/7/2025	\$345.00
PMT000318540	Dawn R Martin	7/7/2025	\$2,206.18
PMT000318541	A & H Equipment Company	7/7/2025	\$43.29
PMT000318542	Mary A. McDonald	7/7/2025	\$314.91
PMT000318543	Boyd Group US Inc	7/7/2025	\$11,490.26
PMT000318544	KAYLEIGH CILBRITH	7/7/2025	\$305.83
PMT000318546	AMANDA L GRIMM	7/7/2025	\$218.12
PMT000318547	Ricky Collier	7/7/2025	\$1,950.00
PMT000318548	Susan Best	7/7/2025	\$1,200.00
PMT000318551	IREALE HILLS	7/7/2025	\$500.00
PMT000318552	NAMONI SMITH	7/7/2025	\$500.00
PMT000318553	MYRACLE EVANS	7/7/2025	\$500.00
PMT000318211	Everett J Prescott Inc	7/7/2025	\$18,500.00
PMT000318212	Cirrus Concept Consulting Inc	7/7/2025	\$76,219.75
PMT000318214	TruckPro LLC	7/7/2025	\$54.99
PMT000318215	Siemens Industry	7/7/2025	\$850.00
PMT000318216	AT&T Corp	7/7/2025	\$3,884.71
PMT000318217	National Assn of Gov Archives & Rec Adm	7/7/2025	\$225.00
PMT000318218	Cable Express Corp	7/7/2025	\$1,886.91
PMT000318219	Select Signs LLC	7/7/2025	\$369.78
PMT000318220	Progressive Printers Inc	7/7/2025	\$160.00
PMT000318221	Chapel Romanoff Tech LLC	7/7/2025	\$505.00



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PMT000318222	Chapel Romanoff Tech LLC	7/7/2025	\$795.00
PMT000318223	Ricoh USA Inc	7/7/2025	\$80.54
PMT000318224	Wesco Distribution Inc	7/7/2025	\$401.69
PMT000318555	City of Dayton	7/7/2025	\$703,339.00
PMT000318556	Wright Express Financial Service Corp	7/7/2025	\$61,527.20
Voucher Count:		787	Sub-Total:
			\$3,956,120.28