

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: November 25, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: November 25, 2025



BCC Prelist Certification Report

Date

November 25, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000345026	Optum Financial Inc (ACH-FSA)	11/18/2025	\$6,132.10
PMT000345039	Heeter Plumbing LLC	11/18/2025	\$467.80
PMT000345040	ADP Inc	11/18/2025	\$1,001.58
PMT000345043	AT&T Corp	11/18/2025	\$520.64
PMT000345044	Fisher Scientific Products	11/18/2025	\$444.60
PMT000345045	Fisher Scientific Products	11/18/2025	\$219.63
PMT000345046	Emerge Technologies LLC	11/18/2025	\$2,010.32
PMT000345048	Dayton Power & Light	11/18/2025	\$287.08
PMT000345050	Dayton Power & Light	11/18/2025	\$30,935.55
PMT000345051	Dayton Power & Light	11/18/2025	\$4,350.52
PMT000345052	Dayton Power & Light	11/18/2025	\$7,800.00
PMT000345053	Dayton Power & Light	11/18/2025	\$917.35
PMT000345054	Dayton Power & Light	11/18/2025	\$4,910.45
PMT000345055	Allied Supply Company Inc	11/18/2025	\$86.76
PMT000345056	M & R Electric Motor Service Inc	11/18/2025	\$97.50
PMT000345057	Pickrel Bros Inc	11/18/2025	\$69.24
PMT000345059	Klosterman Baking Company	11/18/2025	\$451.89
PMT000345060	Sinclair Community College	11/18/2025	\$2,878.65
PMT000345061	Ohio Newspapers Inc	11/18/2025	\$144.00
PMT000345062	Ohio Newspapers Inc	11/18/2025	\$148.50
PMT000345063	Ohio Newspapers Inc	11/18/2025	\$1,125.00
PMT000345064	Levin Porter Associates Inc	11/18/2025	\$12,540.00
PMT000345065	Gem City Key Shop Inc	11/18/2025	\$24.50
PMT000345067	Merchants Security Service	11/18/2025	\$2,578.63
PMT000345068	Daybreak Inc	11/18/2025	\$1,148.31
PMT000345070	Montgomery Co Education Service Center	11/18/2025	\$5,750.00
PMT000345073	Think Patented	11/18/2025	\$2,600.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000345078	Johnson Communications Inc	11/18/2025	\$2,750.00
PMT000345079	Ohio Government Finance Assn	11/18/2025	\$100.00
PMT000345080	Ohio Government Finance Assn	11/18/2025	\$100.00
PMT000345081	Ohio Government Finance Assn	11/18/2025	\$100.00
PMT000345085	Sunesis Construction Co	11/18/2025	\$108,773.87
PMT000345087	Treasurer State of Ohio	11/18/2025	\$420.00
PMT000345089	Choice One Engineering	11/18/2025	\$10,810.00
PMT000345090	Modern Office Methods Inc	11/18/2025	\$198.38
PMT000345092	Greater Dayton IT Alliance	11/18/2025	\$900.00
PMT000345093	Cintas Corporation	11/18/2025	\$248.98
PMT000345094	Cintas Corporation	11/18/2025	\$162.15
PMT000345095	Cintas Corporation	11/18/2025	\$1,662.40
PMT000345097	Miami Valley Interpreters LLC	11/18/2025	\$275.00
PMT000345099	Shiver Security Systems Inc	11/18/2025	\$215.00
PMT000345100	Buckeye Power Sales Co	11/18/2025	\$365.00
PMT000345102	Warren County, Ohio	11/18/2025	\$3,045.60
PMT000345104	City of Dayton	11/18/2025	\$10,366.07
PMT000345106	Ohio State University	11/18/2025	\$550.00
PMT000345112	Pest Doctor Systems Inc	11/18/2025	\$40.00
PMT000345113	Vectren Energy Delivery of OH Inc	11/18/2025	\$112.96
PMT000345114	Vectren Energy Delivery of OH Inc	11/18/2025	\$67.22
PMT000345116	Vectren Energy Delivery of OH Inc	11/18/2025	\$903.75
PMT000345118	WW Grainger Inc	11/18/2025	\$375.72
PMT000345119	WW Grainger Inc	11/18/2025	\$184.08
PMT000345120	WW Grainger Inc	11/18/2025	\$7.77
PMT000345122	Morgan Services Inc	11/18/2025	\$704.02
PMT000345125	4imprint Inc	11/18/2025	\$7,634.64



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000345126	Hach Company	11/18/2025	\$87.62
PMT000345127	Hach Company	11/18/2025	\$260.30
PMT000345128	Election Systems & Software LLC	11/18/2025	\$3,380.60
PMT000345129	Home Depot Credit Services	11/18/2025	\$235.19
PMT000345130	Barge Design Solutions Inc	11/18/2025	\$9,152.00
PMT000345131	Sandy's Auto & Truck Service Inc	11/18/2025	\$90.00
PMT000345132	Motion Industries Inc	11/18/2025	\$92.15
PMT000345134	FedEx	11/18/2025	\$4,971.84
PMT000345135	FedEx	11/18/2025	\$4,179.04
PMT000345136	FedEx	11/18/2025	\$184.27
PMT000345139	Dell Marketing LP	11/18/2025	\$2,242.24
PMT000345141	AT&T Services Inc	11/18/2025	\$7,741.19
PMT000345143	Cintas First Aid & Safety Loc #G45	11/18/2025	\$909.24
PMT000345152	Aramark Services Inc	11/18/2025	\$1,002.54
PMT000345153	Vestis Services LLC	11/18/2025	\$62.85
PMT000345154	Vestis Services LLC	11/18/2025	\$62.44
PMT000345157	McGohan Brabender Inc	11/18/2025	\$19,741.67
PMT000345158	Strand Associates Inc	11/18/2025	\$4,210.00
PMT000345160	Occupational Health Ctrs of Ohio, PA	11/18/2025	\$185.50
PMT000345161	Occupational Health Ctrs of Ohio, PA	11/18/2025	\$580.00
PMT000345162	Frontier Communications of America Inc	11/18/2025	\$202.12
PMT000345163	Veolia Environmental Services	11/18/2025	\$8,466.76
PMT000345165	Ohio Business College Truck Driving Academy	11/18/2025	\$5,500.00
PMT000345166	O'Reilly Auto Parts	11/18/2025	\$5.27
PMT000345167	O'Reilly Auto Parts	11/18/2025	\$5.44
PMT000345168	US Food Inc	11/18/2025	\$2,958.34
PMT000345169	Prairie Farms Dairy Inc	11/18/2025	\$750.19



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000345170	Prairie Farms Dairy Inc	11/18/2025	\$765.09
PMT000345171	CNE Gas Holdings	11/18/2025	\$1,590.72
PMT000345172	CNE Gas Holdings	11/18/2025	\$3,460.46
PMT000345173	CNE Gas Holdings	11/18/2025	\$1,260.81
PMT000345174	Zashin & Rich Co LPA	11/18/2025	\$8,075.00
PMT000345175	Multi Service Technology Solutions Inc	11/18/2025	\$59.97
PMT000345176	C-3 Group LLC	11/18/2025	\$1,999.98
PMT000345177	MNJ Technologies Direct Inc	11/18/2025	\$34,010.00
PMT000345178	MNJ Technologies Direct Inc	11/18/2025	\$2,966.00
PMT000345188	Water Co of the Central States Inc	11/18/2025	\$31.50
PMT000345189	Francis Kennels	11/18/2025	\$1,600.00
PMT000345190	Associated Hydro Excavating Inc	11/18/2025	\$8,700.00
PMT000345191	Kendall Electric Inc	11/18/2025	\$171.83
PMT000345192	Phoenix Upfitters LLC	11/18/2025	\$3,499.99
PMT000345193	Council for Community Outreach & Development	11/18/2025	\$1,057.36
PMT000345194	Sofia Marquez	11/18/2025	\$83.00
PMT000345197	Hamilton Safe Products Co Inc	11/18/2025	\$1,185.00
PMT000345200	Miami Valley Public Media Inc	11/18/2025	\$5,000.00
PMT000345202	Marina Camacho	11/18/2025	\$462.00
PMT000345203	Adelina Schutt	11/18/2025	\$320.00
PMT000345204	Millcraft Paper Company	11/18/2025	\$4,526.92
PMT000345206	Faruki PLL	11/18/2025	\$8,819.00
PMT000345207	Rocky's Hardware Co Inc	11/18/2025	\$15.00
PMT000345208	Titan Graphics LLC	11/18/2025	\$461.05
PMT000345209	Bennett & Williams	11/18/2025	\$3,591.86
PMT000345211	Service Company	11/18/2025	\$212.00
PMT000345212	Integrated Precision Systems Inc	11/18/2025	\$28,798.94



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PMT000345214	Eco Development LLC	11/18/2025	\$1,500.00
PMT000345215	Omada Health Inc	11/18/2025	\$4,872.00
PMT000345217	Synchrony Bank	11/18/2025	\$56.94
PMT000345218	Saran Printing LLC	11/18/2025	\$10,830.75
PMT000345219	Matthew Brun Enterprises Inc	11/18/2025	\$420.00
PMT000345220	Matthew Brun Enterprises Inc	11/18/2025	\$209.99
PMT000345222	Granger Construction Company	11/18/2025	\$65,751.75
PMT000345223	DeHaai Industrial Sales & Service Inc	11/18/2025	\$36.95
PMT000345224	Joseph Language Services	11/18/2025	\$270.00
PMT000345225	Logan McCarty	11/18/2025	\$325.00
PMT000345226	Zander Mason	11/18/2025	\$650.00
PMT000345227	Springfield Electric Supply Company LLC	11/18/2025	\$18.49
PMT000345229	Keaton Vagedes	11/18/2025	\$325.00
PMT000345230	CMG Media Corporation	11/18/2025	\$216.00
PMT000345231	CMG Media Corporation	11/18/2025	\$216.00
PMT000345232	CMG Media Corporation	11/18/2025	\$855.00
PMT000345233	Steven Taplin	11/18/2025	\$39,071.00
PMT000345235	Enhanced Voting LLC	11/18/2025	\$11,900.00
PMT000345236	Blueprint Promo	11/18/2025	\$567.00
PMT000345237	Philip Cecil	11/18/2025	\$650.00
PMT000345238	Diamond Baseball Holdings LLC	11/18/2025	\$976,979.46
PMT000345239	Drew Davis	11/18/2025	\$325.00
PMT000345240	Jeffrey Honeycutt	11/18/2025	\$325.00
PMT000345241	Elon Anderson	11/18/2025	\$325.00
PMT000345285	Bedford Reinf. Plas.	11/18/2025	\$800.00
PMT000345286	Merchant Security Services	11/18/2025	\$1,500.00
PMT000345287	Sharon Mullins	11/18/2025	\$100.00



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PMT000345288	Diqivoice	11/18/2025	\$890.00
PMT000345289	Merchant Security Services	11/18/2025	\$5,000.00
PMT000345290	Sakura Finetec	11/18/2025	\$810.00
PMT000345291	Horizon Security Services	11/18/2025	\$2,718.00
PMT000345292	Learning Tree Farms	11/18/2025	\$12,236.00
PMT000345293	LISA BOYD	11/18/2025	\$500.00
PMT000345294	BRITTANY SANFORD	11/18/2025	\$414.10
PMT000345295	TAMARRA TATUM	11/18/2025	\$188.13
PMT000345296	REMY BOYD	11/18/2025	\$500.00
PMT000345297	KIERA UNDERWOOD	11/18/2025	\$486.05
PMT000345298	DEJA ROBINSON	11/18/2025	\$356.08
PMT000345299	SHAYLA CUPP	11/18/2025	\$458.62
PMT000345300	DEBRA ENGLE	11/18/2025	\$500.00
PMT000345301	LAURA BRAINARD	11/18/2025	\$500.00
PMT000345302	WAYNESIA ARRINGTON	11/18/2025	\$500.00
PMT000345303	BRITANEE PHILLIPS	11/18/2025	\$500.00
PMT000345304	DYNASTY BAGLEY	11/18/2025	\$306.45
PMT000345305	SHANTIA ARMSTRONG	11/18/2025	\$235.87
PMT000345306	BRIANNA EAVES	11/18/2025	\$443.66
PMT000345307	CANDICE SMITH	11/18/2025	\$500.00
PMT000345308	DAMARIEE MARTIN	11/18/2025	\$367.20
PMT000345309	ANTHONY CAVIGLIA	11/18/2025	\$500.00
PMT000345310	NELISHA D NOLAN	11/18/2025	\$500.00
PMT000345311	BRITTANY CUNNINGHAM	11/18/2025	\$474.39
PMT000345312	ADRIENNE FOSTER	11/18/2025	\$500.00
PMT000345313	DEJANAYE HALL	11/18/2025	\$500.00
PMT000345314	MONICA WALKER	11/18/2025	\$500.00



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PMT000345315	JABREA POOLER	11/18/2025	\$500.00
PMT000345316	DOMINIQUE VINZANT	11/18/2025	\$500.00
PMT000345317	SHANEKA WHITE	11/18/2025	\$500.00
PMT000345318	KACI WILSON	11/18/2025	\$492.03
PMT000345319	EXIE JOHNSON	11/18/2025	\$475.72
PMT000345320	KANEQUA PALMER	11/18/2025	\$500.00
PMT000345321	RASCHONDA JOHNSON	11/18/2025	\$500.00
PMT000345322	JASAMINE BROWN	11/18/2025	\$308.25
PMT000345323	NIKKI MOLDEN	11/18/2025	\$500.00
PMT000345324	BRITTANY HOOPER	11/18/2025	\$397.91
PMT000345455	TruckPro LLC	11/20/2025	\$55.20
PMT000345456	Brookville Rental Inc	11/20/2025	\$95.00
PMT000345457	General Electric Capital Corp	11/20/2025	\$80.21
PMT000345458	General Electric Capital Corp	11/20/2025	\$249.85
PMT000345459	General Electric Capital Corp	11/20/2025	\$45.80
PMT000345460	General Electric Capital Corp	11/20/2025	\$71.84
PMT000345461	General Electric Capital Corp	11/20/2025	\$158.01
PMT000345462	General Electric Capital Corp	11/20/2025	\$641.78
PMT000345463	AT&T Corp	11/20/2025	\$264.22
PMT000345464	AT&T Corp	11/20/2025	\$2,095.20
PMT000345466	American Water Works Assn	11/20/2025	\$595.00
PMT000345467	M H Equipment Company	11/20/2025	\$427.49
PMT000345468	Ben M Swift Atty	11/20/2025	\$1,947.75
PMT000345469	Raftelis Financial Consultants Inc	11/20/2025	\$5,722.93
PMT000345470	Roderer Law Office LLC	11/20/2025	\$975.00
PMT000345471	Chapel Romanoff Tech LLC	11/20/2025	\$1,042.00
PMT000345472	Staton & Fisher LLP	11/20/2025	\$757.50



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PMT000345473	Ricoh USA Inc	11/20/2025	\$125.31
PMT000345474	Aramark	11/20/2025	\$24,284.56
PMT000345475	Society Improve Conditions for Stray Animals	11/20/2025	\$700.00
PMT000345476	Law Office of Lucas W Wilder	11/20/2025	\$6,618.75
PMT000345477	Christopher A Smith Esq	11/20/2025	\$2,242.50
PMT000345478	Thomas B Scott	11/20/2025	\$609.75
PMT000345479	James Ramsey	11/20/2025	\$341.25
PMT000345480	Darrel Joe Cloud Atty	11/20/2025	\$360.00
PMT000345481	Michael R Booher	11/20/2025	\$210.00
PMT000345482	Jean M Steigerwald Atty	11/20/2025	\$400.00
PMT000345483	Jeffrey Hazlett Atty	11/20/2025	\$1,200.00
PMT000345484	Charles W Slicer III	11/20/2025	\$2,231.57
PMT000345485	Carlo McGinnis Atty	11/20/2025	\$2,861.25
PMT000345486	Chris Fogt Atty	11/20/2025	\$112.50
PMT000345487	Brent E Rambo Atty	11/20/2025	\$3,513.75
PMT000345488	A Taste of Elegance	11/20/2025	\$120.00
PMT000345490	Wesley Com Center Inc	11/20/2025	\$8,197.50
PMT000345491	Dayton Power & Light	11/20/2025	\$413.97
PMT000345493	Dayton Power & Light	11/20/2025	\$55.89
PMT000345494	Dayton Power & Light	11/20/2025	\$17,714.97
PMT000345495	Dayton Power & Light	11/20/2025	\$275.18
PMT000345496	Dayton Power & Light	11/20/2025	\$324.58
PMT000345497	Dayton Power & Light	11/20/2025	\$1,307.80
PMT000345498	Dayton Power & Light	11/20/2025	\$500.44
PMT000345499	Dayton Power & Light	11/20/2025	\$72.92
PMT000345500	Dayton Power & Light	11/20/2025	\$244.40
PMT000345501	Dayton Power & Light	11/20/2025	\$67.65



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PMT000345502	Dayton Power & Light	11/20/2025	\$1,425.45
PMT000345503	Dayton Power & Light	11/20/2025	\$88.65
PMT000345504	Dayton Power & Light	11/20/2025	\$74.39
PMT000345506	Dayton Power & Light	11/20/2025	\$57.96
PMT000345507	Dayton Stencil Works Co	11/20/2025	\$282.38
PMT000345508	Valley Asphalt Corp	11/20/2025	\$1,740.64
PMT000345509	Allied Supply Company Inc	11/20/2025	\$287.30
PMT000345510	Catholic Social Services	11/20/2025	\$5,948.80
PMT000345512	Goodwill Industry of the Miami Valley	11/20/2025	\$2,544.00
PMT000345513	Jewish Fed of Greater Dayton Inc	11/20/2025	\$275.00
PMT000345514	Taft Stettinius & Hollister LLP	11/20/2025	\$1,955.00
PMT000345515	Taft Stettinius & Hollister LLP	11/20/2025	\$49,561.50
PMT000345516	Carroll Wuertz Tire Co	11/20/2025	\$760.62
PMT000345517	Carroll Wuertz Tire Co	11/20/2025	\$374.55
PMT000345518	Pickrel Bros Inc	11/20/2025	\$472.35
PMT000345519	Family Services Association	11/20/2025	\$192.50
PMT000345520	Gardner-Tobin Inc	11/20/2025	\$242.17
PMT000345521	Walt's Auto Inc.	11/20/2025	\$120.00
PMT000345522	Extermital Termite & Pest Control	11/20/2025	\$575.00
PMT000345523	Eastway Corporation	11/20/2025	\$600.00
PMT000345525	Acme Spring Inc	11/20/2025	\$114.95
PMT000345526	Miami Valley Comm Action Partnership	11/20/2025	\$58,893.55
PMT000345527	Marshall Dayton Tire Sales Inc	11/20/2025	\$1,345.50
PMT000345528	Buschur Enterprises Inc	11/20/2025	\$26.00
PMT000345530	Lawrence W Henke III	11/20/2025	\$375.00
PMT000345531	Merchants Security Service	11/20/2025	\$11,674.25
PMT000345532	Merchants Security Service	11/20/2025	\$2,058.00



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PMT000345533	LWC Incorporated	11/20/2025	\$6,436.01
PMT000345535	Interstate Ford Inc	11/20/2025	\$2,855.56
PMT000345537	Auman Mahan & Furry	11/20/2025	\$2,000.00
PMT000345539	Megacity Fire Protection	11/20/2025	\$254.75
PMT000345541	K E Rose Company	11/20/2025	\$504.00
PMT000345542	K E Rose Company	11/20/2025	\$6,345.55
PMT000345543	Homefull	11/20/2025	\$168,691.20
PMT000345544	RL Emmons & Associates Inc	11/20/2025	\$3,020.00
PMT000345545	Waibel Energy Systems	11/20/2025	\$495.00
PMT000345547	Dayton Bar Association	11/20/2025	\$165.00
PMT000345549	Treasurer State of Ohio	11/20/2025	\$9,985.00
PMT000345550	Treasurer State of Ohio	11/20/2025	\$1,515.00
PMT000345551	Treasurer State of Ohio	11/20/2025	\$1,860.00
PMT000345552	Dayton Barber College	11/20/2025	\$40.00
PMT000345553	Doors Galore Inc	11/20/2025	\$1,420.00
PMT000345554	Ohio Casa / Gal Association	11/20/2025	\$300.00
PMT000345555	Dayton Reliable Air Filter Service	11/20/2025	\$50.36
PMT000345556	Green & Green Lawyers	11/20/2025	\$400.00
PMT000345557	Booher Blacktop	11/20/2025	\$59,640.00
PMT000345558	Kroger Limited Partnership I	11/20/2025	\$156.00
PMT000345559	Kroger Limited Partnership I	11/20/2025	\$302.18
PMT000345560	Rumpke of Ohio Inc	11/20/2025	\$1,044.96
PMT000345561	Rumpke of Ohio Inc	11/20/2025	\$802.03
PMT000345562	Rumpke of Ohio Inc	11/20/2025	\$16,666.77
PMT000345563	R D Holder Oil Co Inc	11/20/2025	\$20,786.00
PMT000345564	Cintas Corporation	11/20/2025	\$238.67
PMT000345565	Cintas Corporation	11/20/2025	\$52.22



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PMT000345567	Miami Valley Interpreters LLC	11/20/2025	\$471.00
PMT000345568	Miami Valley Interpreters LLC	11/20/2025	\$307.00
PMT000345569	Miami Valley Interpreters LLC	11/20/2025	\$157.00
PMT000345571	D & S Auto Parts Inc	11/20/2025	\$62.93
PMT000345572	D & S Auto Parts Inc	11/20/2025	\$840.83
PMT000345573	D & S Auto Parts Inc	11/20/2025	\$34.53
PMT000345574	D & S Auto Parts Inc	11/20/2025	\$27.30
PMT000345575	D & S Auto Parts Inc	11/20/2025	\$4.18
PMT000345576	D & S Auto Parts Inc	11/20/2025	\$881.22
PMT000345577	D & S Auto Parts Inc	11/20/2025	\$94.01
PMT000345578	Midwest Motor Supply Co Inc	11/20/2025	\$714.16
PMT000345579	City of Dayton	11/20/2025	\$7,600.00
PMT000345580	City of Dayton	11/20/2025	\$14,900.00
PMT000345581	City of Dayton	11/20/2025	\$100.00
PMT000345582	City of Dayton	11/20/2025	\$100.00
PMT000345583	City of Dayton	11/20/2025	\$19,328.18
PMT000345584	City of Dayton	11/20/2025	\$33,561.81
PMT000345585	City of Kettering	11/20/2025	\$15,968.09
PMT000345586	City of Centerville	11/20/2025	\$6,152.21
PMT000345587	City of Englewood	11/20/2025	\$6,653.37
PMT000345588	City of Vandalia	11/20/2025	\$3,404.45
PMT000345589	City of Vandalia	11/20/2025	\$18,869.93
PMT000345591	City of Moraine	11/20/2025	\$3,871.05
PMT000345592	Phamatech Inc	11/20/2025	\$342.00
PMT000345593	Applied Industrial Tech	11/20/2025	\$253.44
PMT000345594	Applied Industrial Tech	11/20/2025	\$40.50
PMT000345595	Applied Industrial Tech	11/20/2025	\$123.30



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PMT000345596	Ohio Machinery Co	11/20/2025	\$1,115.39
PMT000345597	Ohio Machinery Co	11/20/2025	\$3,760.38
PMT000345598	Stoops Freightliner & Quality Trailer	11/20/2025	\$708.12
PMT000345599	Stoops Freightliner & Quality Trailer	11/20/2025	\$77.78
PMT000345600	Stoops Freightliner & Quality Trailer	11/20/2025	\$119.01
PMT000345601	Stoops Freightliner & Quality Trailer	11/20/2025	\$23.79
PMT000345602	Stoops Freightliner & Quality Trailer	11/20/2025	\$744.44
PMT000345603	Stoops Freightliner & Quality Trailer	11/20/2025	\$186.75
PMT000345604	Stoops Freightliner & Quality Trailer	11/20/2025	\$2,247.70
PMT000345605	Legal Aid of Western Ohio	11/20/2025	\$3,851.28
PMT000345606	Martin Marietta Aggregate	11/20/2025	\$773.71
PMT000345608	Pest Doctor Systems Inc	11/20/2025	\$461.63
PMT000345609	Pest Doctor Systems Inc	11/20/2025	\$32.45
PMT000345610	Pest Doctor Systems Inc	11/20/2025	\$19.47
PMT000345611	Vectren Energy Delivery of OH Inc	11/20/2025	\$336.03
PMT000345612	Vectren Energy Delivery of OH Inc	11/20/2025	\$573.14
PMT000345613	Vectren Energy Delivery of OH Inc	11/20/2025	\$120.69
PMT000345614	Vectren Energy Delivery of OH Inc	11/20/2025	\$1,254.68
PMT000345615	Vectren Energy Delivery of OH Inc	11/20/2025	\$1,880.18
PMT000345616	Vectren Energy Delivery of OH Inc	11/20/2025	\$1,891.54
PMT000345617	Vectren Energy Delivery of OH Inc	11/20/2025	\$2,222.13
PMT000345618	Vectren Energy Delivery of OH Inc	11/20/2025	\$283.63
PMT000345619	Vectren Energy Delivery of OH Inc	11/20/2025	\$3,791.03
PMT000345620	Vectren Energy Delivery of OH Inc	11/20/2025	\$6,607.87
PMT000345621	Robert Alan Brenner LLC	11/20/2025	\$5,040.00
PMT000345622	Motorola Solutions Inc	11/20/2025	\$100,745.00
PMT000345623	WW Grainger Inc	11/20/2025	\$15.59



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000345624	WW Grainger Inc	11/20/2025	\$374.82
PMT000345625	Gordon Food Service Inc	11/20/2025	\$1,613.03
PMT000345626	Gordon Food Service Inc	11/20/2025	\$1,571.15
PMT000345627	Gordon Food Service Inc	11/20/2025	\$141.43
PMT000345628	Gordon Food Service Inc	11/20/2025	\$1,020.20
PMT000345629	Gordon Food Service Inc	11/20/2025	\$658.85
PMT000345630	Gordon Food Service Inc	11/20/2025	\$261.24
PMT000345631	Gordon Food Service Inc	11/20/2025	\$27.95
PMT000345632	Gordon Food Service Inc	11/20/2025	\$358.61
PMT000345634	Gordon Food Service Inc	11/20/2025	\$210.70
PMT000345635	Gordon Food Service Inc	11/20/2025	\$310.25
PMT000345636	Gordon Food Service Inc	11/20/2025	\$1,679.89
PMT000345637	Gordon Food Service Inc	11/20/2025	\$29.86
PMT000345638	Gordon Food Service Inc	11/20/2025	\$914.77
PMT000345639	Gordon Food Service Inc	11/20/2025	\$3,649.75
PMT000345640	Gordon Food Service Inc	11/20/2025	\$762.12
PMT000345641	Gordon Food Service Inc	11/20/2025	\$620.50
PMT000345642	Gordon Food Service Inc	11/20/2025	\$4,766.51
PMT000345643	Alro Steel Corporation	11/20/2025	\$615.05
PMT000345644	Terminal Supply Co	11/20/2025	\$177.60
PMT000345645	4imprint Inc	11/20/2025	\$2,131.15
PMT000345646	Cargill Inc	11/20/2025	\$30,072.01
PMT000345647	Cargill Inc	11/20/2025	\$21,305.09
PMT000345648	Cargill Inc	11/20/2025	\$31,903.01
PMT000345649	Ecolab Inc	11/20/2025	\$1,817.13
PMT000345650	NCS Pearson Inc	11/20/2025	\$205.00
PMT000345651	McKesson Medical-Surgical	11/20/2025	\$29,936.30



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000345652	Triad Technologies LLC	11/20/2025	\$451.73
PMT000345653	Carol Holm Atty	11/20/2025	\$2,040.00
PMT000345654	Government Scientific Source Inc	11/20/2025	\$63.65
PMT000345655	Bob Barker Company Inc	11/20/2025	\$86.08
PMT000345656	Bob Barker Company Inc	11/20/2025	\$108.34
PMT000345657	Bob Barker Company Inc	11/20/2025	\$558.86
PMT000345658	Bob Barker Company Inc	11/20/2025	\$211.30
PMT000345659	Bob Barker Company Inc	11/20/2025	\$108.71
PMT000345660	Sandy's Auto & Truck Service Inc	11/20/2025	\$105.00
PMT000345661	FedEx	11/20/2025	\$45.60
PMT000345662	Graci Fratellos LLC	11/20/2025	\$191.25
PMT000345664	Synagro Central LLC	11/20/2025	\$7,154.43
PMT000345665	K & K Petroleum Maintenance Inc	11/20/2025	\$225.00
PMT000345666	K & K Petroleum Maintenance Inc	11/20/2025	\$225.00
PMT000345668	Amazon.com Inc	11/20/2025	\$87.44
PMT000345669	Amazon.com Inc	11/20/2025	\$293.25
PMT000345670	Amazon.com Inc	11/20/2025	\$26.63
PMT000345671	Amazon.com Inc	11/20/2025	\$730.88
PMT000345672	Amazon.com Inc	11/20/2025	\$512.61
PMT000345673	Amazon.com Inc	11/20/2025	\$148.13
PMT000345674	Amazon.com Inc	11/20/2025	\$20.99
PMT000345675	Amazon.com Inc	11/20/2025	\$82.85
PMT000345676	Amazon.com Inc	11/20/2025	\$222.66
PMT000345677	Amazon.com Inc	11/20/2025	\$38.72
PMT000345678	Amazon.com Inc	11/20/2025	\$40.98
PMT000345679	Amazon.com Inc	11/20/2025	\$225.04
PMT000345680	Amazon.com Inc	11/20/2025	\$67.44



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000345681	Amazon.com Inc	11/20/2025	\$126.73
PMT000345682	Amazon.com Inc	11/20/2025	\$35.99
PMT000345683	Amazon.com Inc	11/20/2025	\$71.98
PMT000345684	Amazon.com Inc	11/20/2025	\$18.98
PMT000345685	Amazon.com Inc	11/20/2025	\$68.32
PMT000345686	Amazon.com Inc	11/20/2025	\$170.29
PMT000345687	Amazon.com Inc	11/20/2025	\$23.74
PMT000345688	Amazon.com Inc	11/20/2025	\$69.99
PMT000345689	Amazon.com Inc	11/20/2025	\$43.97
PMT000345690	Amazon.com Inc	11/20/2025	\$52.58
PMT000345691	Amazon.com Inc	11/20/2025	\$309.74
PMT000345692	Amazon.com Inc	11/20/2025	\$81.70
PMT000345693	Amazon.com Inc	11/20/2025	\$46.44
PMT000345694	Amazon.com Inc	11/20/2025	\$46.98
PMT000345695	Amazon.com Inc	11/20/2025	\$38.46
PMT000345696	Amazon.com Inc	11/20/2025	\$167.38
PMT000345697	Amazon.com Inc	11/20/2025	\$76.32
PMT000345698	Amazon.com Inc	11/20/2025	\$38.79
PMT000345699	Amazon.com Inc	11/20/2025	\$56.96
PMT000345700	Amazon.com Inc	11/20/2025	\$157.41
PMT000345701	Amazon.com Inc	11/20/2025	\$380.99
PMT000345703	Aramark Services Inc	11/20/2025	\$12,020.93
PMT000345704	Vestis Services LLC	11/20/2025	\$91.83
PMT000345705	Vestis Services LLC	11/20/2025	\$91.83
PMT000345706	Stantec Consulting Services Inc	11/20/2025	\$1,150.00
PMT000345707	Stigler Supply Co	11/20/2025	\$520.65
PMT000345709	Strand Associates Inc	11/20/2025	\$5,689.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000345711	Occupational Health Ctrs of Ohio, PA	11/20/2025	\$206.00
PMT000345712	Language Line Services Inc	11/20/2025	\$2,068.33
PMT000345713	Horwitz & Horwitz LLC	11/20/2025	\$1,600.50
PMT000345715	Patterson Veterinary Supply Inc	11/20/2025	\$3,659.26
PMT000345716	Reiter Dairy LLC	11/20/2025	\$459.34
PMT000345717	Murphy Tractor & Equipment Co	11/20/2025	\$32.95
PMT000345718	Murphy Tractor & Equipment Co	11/20/2025	\$223.52
PMT000345719	Murphy Tractor & Equipment Co	11/20/2025	\$3,648.64
PMT000345720	TJK-ELS Inc	11/20/2025	\$40.11
PMT000345721	Bryan Law LLC	11/20/2025	\$1,619.25
PMT000345722	KS Miller Law Office LLC	11/20/2025	\$2,505.00
PMT000345723	Prime II Holdings LLC	11/20/2025	\$2,108.00
PMT000345724	Excel Equipment LLC	11/20/2025	\$40.75
PMT000345726	ICP Inc	11/20/2025	\$46,981.92
PMT000345727	Rose Law Office LLC	11/20/2025	\$742.50
PMT000345728	Arnold & Arnold Ltd	11/20/2025	\$555.00
PMT000345729	US Food Inc	11/20/2025	\$3,973.24
PMT000345730	US Food Inc	11/20/2025	\$3,745.77
PMT000345731	US Food Inc	11/20/2025	\$1,735.36
PMT000345732	Vance Outdoors Inc	11/20/2025	\$9,976.20
PMT000345733	CNE Gas Holdings	11/20/2025	\$4,141.10
PMT000345734	Fertilizer Dealer Supply Inc	11/20/2025	\$263.28
PMT000345735	Fertilizer Dealer Supply Inc	11/20/2025	\$1,061.32
PMT000345736	Trank Batteries Inc	11/20/2025	\$434.37
PMT000345737	Private Investigations Group LLC	11/20/2025	\$2,247.00
PMT000345738	Boost Engagement LLC	11/20/2025	\$888.01
PMT000345739	Watch Systems LLC	11/20/2025	\$2,303.92



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000345740	Corey's Auto Repair LLC	11/20/2025	\$681.67
PMT000345741	Gregory M Gantt Co LPA	11/20/2025	\$450.00
PMT000345742	J Rousek Toy Company Inc	11/20/2025	\$279.50
PMT000345744	Dayton Seals & Packing Ltd	11/20/2025	\$5.25
PMT000345745	MLK-Dayton Inc	11/20/2025	\$300.00
PMT000345746	MLK-Dayton Inc	11/20/2025	\$150.00
PMT000345747	Miller Westwood & Brush LLP	11/20/2025	\$345.00
PMT000345748	Airgas Inc	11/20/2025	\$65.10
PMT000345749	Airgas Inc	11/20/2025	\$1,948.34
PMT000345750	Ryan Martin	11/20/2025	\$322.50
PMT000345752	Fishbeck	11/20/2025	\$16,362.18
PMT000345753	Centerville CJDR LLC	11/20/2025	\$550.50
PMT000345754	MNJ Technologies Direct Inc	11/20/2025	\$2,970.00
PMT000345755	IRG Dayton II LLC	11/20/2025	\$14,198.19
PMT000345756	eScribers	11/20/2025	\$669.44
PMT000345757	Kane Law Offices LLC	11/20/2025	\$4,062.00
PMT000345759	Hydramachine Inc	11/20/2025	\$3,510.98
PMT000345760	Security 101 Ohio LLC	11/20/2025	\$562.50
PMT000345761	Charter Communications Holdings LLC	11/20/2025	\$116.76
PMT000345762	Lennen Law LLC	11/20/2025	\$1,510.50
PMT000345763	Mark Rapier	11/20/2025	\$1,723.80
PMT000345765	Preschool Promise Inc	11/20/2025	\$149,781.51
PMT000345766	Law Office of Michael Porter LLC	11/20/2025	\$1,207.50
PMT000345767	Nilla Gloves Inc	11/20/2025	\$4,980.00
PMT000345768	Sara Barry	11/20/2025	\$397.50
PMT000345771	AutoZone Stores LLC	11/20/2025	\$116.39
PMT000345772	Deek Law LLC	11/20/2025	\$295.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000345773	Franklin Truck Wash Inc	11/20/2025	\$174.00
PMT000345774	Water Co of the Central States Inc	11/20/2025	\$164.25
PMT000345775	Water Co of the Central States Inc	11/20/2025	\$214.31
PMT000345776	Water Co of the Central States Inc	11/20/2025	\$173.06
PMT000345777	Water Co of the Central States Inc	11/20/2025	\$173.06
PMT000345778	Ed Broerman Heating & Cooling Inc	11/20/2025	\$846.00
PMT000345779	Kendall Electric Inc	11/20/2025	\$2,239.10
PMT000345782	CTL Engineering Inc	11/20/2025	\$1,133.00
PMT000345783	CTL Engineering Inc	11/20/2025	\$2,684.00
PMT000345784	CTL Engineering Inc	11/20/2025	\$5,246.00
PMT000345785	Hollingsworth & Washington LLC	11/20/2025	\$800.00
PMT000345786	Davies Law LLC	11/20/2025	\$1,468.50
PMT000345787	OnSolve Intermediate Holding Company	11/20/2025	\$2,200.00
PMT000345788	Midwest Roots LLC	11/20/2025	\$100.96
PMT000345789	Ohio Polygraph Services LLC	11/20/2025	\$400.00
PMT000345790	Sofia Marquez	11/20/2025	\$186.00
PMT000345794	Erth Systems Shredding	11/20/2025	\$60.00
PMT000345795	Casper & Casper LLC	11/20/2025	\$400.00
PMT000345796	Advance Stores Company Inc	11/20/2025	\$417.62
PMT000345797	Poelking Lanes South Inc	11/20/2025	\$106.00
PMT000345798	Millcraft Paper Company	11/20/2025	\$32.35
PMT000345799	Hart Weithman Law Office	11/20/2025	\$468.75
PMT000345800	Greater Dayton Regional Transit Authority	11/20/2025	\$6,100.00
PMT000345801	Third Wheel Consulting LLC	11/20/2025	\$8,400.00
PMT000345802	Titan Graphics LLC	11/20/2025	\$63.51
PMT000345805	Genuine Parts Company	11/20/2025	\$98.50
PMT000345806	Genuine Parts Company	11/20/2025	\$42.00



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PMT000345807	Genuine Parts Company	11/20/2025	\$312.96
PMT000345808	Genuine Parts Company	11/20/2025	\$6.51
PMT000345809	Genuine Parts Company	11/20/2025	\$13.02
PMT000345810	Genuine Parts Company	11/20/2025	\$137.94
PMT000345811	Genuine Parts Company	11/20/2025	\$150.63
PMT000345812	Genuine Parts Company	11/20/2025	\$58.81
PMT000345813	Genuine Parts Company	11/20/2025	\$209.54
PMT000345814	Melissa Berry	11/20/2025	\$577.50
PMT000345815	Robin Traywick	11/20/2025	\$3,975.00
PMT000345817	Law Office of Arkesha Sellers	11/20/2025	\$978.75
PMT000345818	New England Food Brokerage Inc	11/20/2025	\$833.16
PMT000345819	New England Food Brokerage Inc	11/20/2025	\$1,811.63
PMT000345821	Martin Browne Hull & Harper PLL	11/20/2025	\$1,200.00
PMT000345822	Kohl's Inc	11/20/2025	\$933.24
PMT000345823	Kohl's Inc	11/20/2025	\$270.00
PMT000345824	Behavioral Science Specialists LLC	11/20/2025	\$3,762.50
PMT000345825	Knapheide Truck Equipment Co OHIO	11/20/2025	\$4,092.00
PMT000345826	Synchrony Bank	11/20/2025	\$776.75
PMT000345827	Synchrony Bank	11/20/2025	\$372.96
PMT000345828	Synchrony Bank	11/20/2025	\$20.88
PMT000345829	Synchrony Bank	11/20/2025	\$372.96
PMT000345830	ILeana Valdivia	11/20/2025	\$307.50
PMT000345831	Clark Schaefer Hackett & Co	11/20/2025	\$680.00
PMT000345832	Clark Schaefer Hackett & Co	11/20/2025	\$45,900.00
PMT000345833	Arrangement By Design LLC	11/20/2025	\$168.00
PMT000345834	Valley Law LLC	11/20/2025	\$5,685.00
PMT000345835	Jessica Rambo	11/20/2025	\$4,301.25



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PMT000345836	Morgan McConnell	11/20/2025	\$547.50
PMT000345837	SW3 LLC	11/20/2025	\$36.00
PMT000345838	Howell's Body & Frame Service	11/20/2025	\$4,581.53
PMT000345839	Amergis Healthcare Staffing Inc	11/20/2025	\$4,734.15
PMT000345840	Amergis Healthcare Staffing Inc	11/20/2025	\$3,990.22
PMT000345841	Amergis Healthcare Staffing Inc	11/20/2025	\$24,120.78
PMT000345842	Law Office of Jacob Seidl Law LLC	11/20/2025	\$3,307.50
PMT000345843	Devonshire One LLC	11/20/2025	\$2,950.35
PMT000345844	3SG Plus LLC	11/20/2025	\$19,929.95
PMT000345845	New Life Furniture Inc	11/20/2025	\$375.00
PMT000345847	Cloud Law LLC	11/20/2025	\$531.75
PMT000345848	Englefield Inc	11/20/2025	\$266.70
PMT000345850	Noah Berna	11/20/2025	\$325.00
PMT000345851	Cheryll A Bennett Attorney at Law LLC	11/20/2025	\$360.75
PMT000345852	Mansfield Service Partners South LLC	11/20/2025	\$41,502.31
PMT000345853	Law Office of Elizabeth M Sams LLC	11/20/2025	\$1,687.50
PMT000345854	Steel Leadership Development LLC	11/20/2025	\$2,500.00
PMT000345855	Patrick Statzer	11/20/2025	\$25.00
PMT000345856	Jacob Cavender	11/20/2025	\$25.00
PMT000345857	National Coalition for the Homeless	11/20/2025	\$300.00
PMT000345858	Mark & Laura Hemmerich	11/20/2025	\$14,739.00
PMT000345859	Bernard & Susan Jutte	11/20/2025	\$4,500.00
PMT000345860	Communications Counsel Inc	11/20/2025	\$150.00
PMT000345893	Dayton Food Bank	11/20/2025	\$500.00
PMT000345894	Adam Jordan Stephens	11/20/2025	\$10.00
PMT000345895	Aidan Connor Rowley	11/20/2025	\$10.00
PMT000345896	Amanda Renee Cassel	11/20/2025	\$10.00



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PMT000345897	Amanda L Stillings	11/20/2025	\$10.00
PMT000345898	Andrew J McKenzie	11/20/2025	\$10.00
PMT000345899	Angela L Klein	11/20/2025	\$20.00
PMT000345900	Anthonette Denise Albritton	11/20/2025	\$10.00
PMT000345901	Anthony W Earley	11/20/2025	\$10.00
PMT000345902	Aqualla Anne Scott	11/20/2025	\$10.00
PMT000345903	Aretha Denae Ringer	11/20/2025	\$10.00
PMT000345904	Ashley Rj Broyles	11/20/2025	\$10.00
PMT000345905	Benjamin Henry Steingass	11/20/2025	\$10.00
PMT000345906	Berkeley H Moore	11/20/2025	\$10.00
PMT000345907	Billy Gentry Jr	11/20/2025	\$20.00
PMT000345908	Bria Monique Harrison	11/20/2025	\$10.00
PMT000345909	Christie L Durham	11/20/2025	\$10.00
PMT000345910	Craig Howell	11/20/2025	\$10.00
PMT000345911	Daniel Eugene Kemper	11/20/2025	\$10.00
PMT000345912	Destiny Nicole Browning	11/20/2025	\$20.00
PMT000345913	Edward Dino Leiffer	11/20/2025	\$10.00
PMT000345914	Elisha Jordan Stroder	11/20/2025	\$20.00
PMT000345915	Emily J Coffman	11/20/2025	\$10.00
PMT000345916	Erika Marie Mundwiller	11/20/2025	\$20.00
PMT000345917	Jerry L Crislip	11/20/2025	\$10.00
PMT000345919	Johnetta L Bright	11/20/2025	\$20.00
PMT000345920	Justin Lucas Harger	11/20/2025	\$20.00
PMT000345921	Karen Alena Knight	11/20/2025	\$10.00
PMT000345922	Ke'ani S Gray	11/20/2025	\$10.00
PMT000345923	Kimberly A Hardnick	11/20/2025	\$10.00
PMT000345924	Kyron K Riley	11/20/2025	\$10.00



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PMT000345925	Leroy Robinson Jr	11/20/2025	\$10.00
PMT000345926	Linda A Blakes	11/20/2025	\$10.00
PMT000345927	Marian Kay Ruffie Horton	11/20/2025	\$10.00
PMT000345928	Mary Elizabeth Borgerding	11/20/2025	\$10.00
PMT000345929	Nancy S Hodgkins	11/20/2025	\$10.00
PMT000345930	Patricia J Ingram	11/20/2025	\$10.00
PMT000345931	Robert Lee Brown Jr	11/20/2025	\$10.00
PMT000345932	Ronald Eugene Smith	11/20/2025	\$10.00
PMT000345933	Ryne A Drakes	11/20/2025	\$10.00
PMT000345934	Stephanie S Isaac	11/20/2025	\$10.00
PMT000345935	Sucharita Alice Davidson	11/20/2025	\$10.00
PMT000345936	Susan Denise Dodson	11/20/2025	\$20.00
PMT000345937	Taylor K Handy	11/20/2025	\$20.00
PMT000345938	Tiffany Marie Degarmo	11/20/2025	\$10.00
PMT000345939	Tkara D Weaver	11/20/2025	\$20.00
PMT000345940	Yaye G Ndoye	11/20/2025	\$10.00
PMT000345968	Everett J Prescott Inc	11/21/2025	\$84.00
PMT000345969	Everett J Prescott Inc	11/21/2025	\$508.86
PMT000345970	Brookville Rental Inc	11/21/2025	\$230.96
PMT000345971	Siemens Industry	11/21/2025	\$6,800.00
PMT000345972	Barrett Paving Materials Inc	11/21/2025	\$18,205.97
PMT000345974	AT&T Corp	11/21/2025	\$3,466.94
PMT000345975	American Water Works Assn	11/21/2025	\$495.00
PMT000345976	Matthew Bender & Co Inc	11/21/2025	\$172.80
PMT000345977	Penn Veterinary Supply Inc	11/21/2025	\$601.15
PMT000345978	Bair Foundation	11/21/2025	\$20,262.00
PMT000345979	Michael R Booher	11/21/2025	\$1,021.50



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PMT000345980	Charles W Slicer III	11/21/2025	\$758.25
PMT000345981	Dayton Power & Light	11/21/2025	\$741.66
PMT000345982	Dayton Power & Light	11/21/2025	\$750.00
PMT000345983	Dayton Power & Light	11/21/2025	\$395.66
PMT000345984	Dayton Power & Light	11/21/2025	\$366.89
PMT000345985	Dayton Power & Light	11/21/2025	\$254.45
PMT000345988	Dayton Power & Light	11/21/2025	\$338.53
PMT000345989	Dayton Power & Light	11/21/2025	\$227.99
PMT000345990	Dayton Power & Light	11/21/2025	\$137.36
PMT000345991	Dayton Power & Light	11/21/2025	\$187.55
PMT000345992	Dayton Power & Light	11/21/2025	\$11,013.15
PMT000345993	Dayton Power & Light	11/21/2025	\$2,009.11
PMT000345994	Dayton Power & Light	11/21/2025	\$97.63
PMT000345995	Dayton Power & Light	11/21/2025	\$9,549.98
PMT000345996	Dayton Power & Light	11/21/2025	\$254.70
PMT000345997	Siebenthaler Co	11/21/2025	\$455.15
PMT000345998	Catholic Social Services	11/21/2025	\$7,332.00
PMT000345999	Catholic Social Services	11/21/2025	\$3,744.00
PMT000346000	Taft Stettinius & Hollister LLP	11/21/2025	\$7,418.50
PMT000346001	Family Services Association	11/21/2025	\$11,798.93
PMT000346002	Dorothy Lane Market Inc	11/21/2025	\$164.28
PMT000346003	Dorothy Lane Market Inc	11/21/2025	\$148.00
PMT000346004	Dayton Society of Natural History Inc	11/21/2025	\$300.00
PMT000346005	Grismer Tire Company	11/21/2025	\$63.49
PMT000346006	Wilberforce University	11/21/2025	\$150.00
PMT000346007	Breakfire Inc	11/21/2025	\$205.15
PMT000346008	Klosterman Baking Company	11/21/2025	\$185.51



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PMT000346009	Klosterman Baking Company	11/21/2025	\$224.23
PMT000346010	Eastway Corporation	11/21/2025	\$600.00
PMT000346011	Eastway Corporation	11/21/2025	\$20,706.27
PMT000346013	Buckeye Ranch Inc	11/21/2025	\$77,170.45
PMT000346014	Dayton Children's Hospital	11/21/2025	\$18,039.13
PMT000346015	Sinclair Community College	11/21/2025	\$3,504.67
PMT000346016	Dakota Center Inc	11/21/2025	\$4,900.00
PMT000346017	Gem City Key Shop Inc	11/21/2025	\$63.00
PMT000346018	US Bank	11/21/2025	\$1,187.39
PMT000346019	Ohio Rural Water Association	11/21/2025	\$225.00
PMT000346020	Dayton Metal Door Inc	11/21/2025	\$2,800.00
PMT000346021	Ohio Common Pleas Judges Association	11/21/2025	\$400.00
PMT000346022	Ohio Common Pleas Judges Association	11/21/2025	\$400.00
PMT000346023	Charles F Jergens Const Equipment	11/21/2025	\$101,016.00
PMT000346024	Harris Calorific Sales Inc	11/21/2025	\$216.00
PMT000346026	Ohio Mentor Inc	11/21/2025	\$82,855.52
PMT000346027	Artemis Center	11/21/2025	\$12,966.80
PMT000346029	Cincinnati Copiers Inc	11/21/2025	\$373.93
PMT000346030	Eagon & Associates Inc	11/21/2025	\$19,965.93
PMT000346031	Homefull	11/21/2025	\$14,559.52
PMT000346033	Security Fence Group Inc	11/21/2025	\$165.98
PMT000346034	Security Fence Group Inc	11/21/2025	\$1,855.45
PMT000346035	Security Fence Group Inc	11/21/2025	\$273.32
PMT000346036	Security Fence Group Inc	11/21/2025	\$221.30
PMT000346037	Security Fence Group Inc	11/21/2025	\$224.46
PMT000346038	Security Fence Group Inc	11/21/2025	\$110.65
PMT000346039	Security Fence Group Inc	11/21/2025	\$221.30



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PMT000346040	Security Fence Group Inc	11/21/2025	\$6,764.90
PMT000346041	Transportation Supply	11/21/2025	\$13,770.00
PMT000346044	Treasurer State of Ohio	11/21/2025	\$33,508.80
PMT000346045	Treasurer State of Ohio	11/21/2025	\$48,240.20
PMT000346047	Hassler Communication Systems Tech Inc	11/21/2025	\$489.00
PMT000346048	Elizabeth's New Life Center	11/21/2025	\$4,428.12
PMT000346049	Adolescent Oasis Inc	11/21/2025	\$2,928.00
PMT000346050	Booher Blacktop	11/21/2025	\$88,059.12
PMT000346051	ENA Inc	11/21/2025	\$65,069.00
PMT000346052	Omega Community Development Corp	11/21/2025	\$5,753.33
PMT000346053	Kelly Youth Services Inc	11/21/2025	\$9,816.00
PMT000346054	Rumpke of Ohio Inc	11/21/2025	\$7,445.85
PMT000346055	Rumpke of Ohio Inc	11/21/2025	\$726.63
PMT000346056	Rumpke of Ohio Inc	11/21/2025	\$735.18
PMT000346057	Cintas Corporation	11/21/2025	\$188.70
PMT000346058	Miami Valley Interpreters LLC	11/21/2025	\$175.00
PMT000346059	Miami Valley Interpreters LLC	11/21/2025	\$150.00
PMT000346060	Miami Valley Interpreters LLC	11/21/2025	\$1,463.00
PMT000346061	City of Oakwood	11/21/2025	\$33,943.44
PMT000346062	City of Dayton	11/21/2025	\$792.50
PMT000346063	City of Centerville	11/21/2025	\$74,945.00
PMT000346064	Operator Training Committee of Ohio Inc	11/21/2025	\$610.00
PMT000346065	Berea Children's Home	11/21/2025	\$6,609.82
PMT000346066	National Youth Advocate Program Inc	11/21/2025	\$151,691.37
PMT000346067	Vectren Energy Delivery of OH Inc	11/21/2025	\$81.52
PMT000346070	Vectren Energy Delivery of OH Inc	11/21/2025	\$803.19
PMT000346071	Vectren Energy Delivery of OH Inc	11/21/2025	\$1,895.91



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PMT000346072	Motorola Solutions Inc	11/21/2025	\$5,710.60
PMT000346073	WW Grainger Inc	11/21/2025	\$600.12
PMT000346074	WW Grainger Inc	11/21/2025	\$245.30
PMT000346075	WW Grainger Inc	11/21/2025	\$119.90
PMT000346076	United Parcel Service Inc	11/21/2025	\$74.66
PMT000346077	United Parcel Service Inc	11/21/2025	\$123.92
PMT000346078	United Parcel Service Inc	11/21/2025	\$74.76
PMT000346079	Morgan Services Inc	11/21/2025	\$201.84
PMT000346080	Gordon Food Service Inc	11/21/2025	\$78.95
PMT000346081	Gordon Food Service Inc	11/21/2025	\$20.97
PMT000346082	Hach Company	11/21/2025	\$612.72
PMT000346083	Keystone Richland Centers LLC	11/21/2025	\$4,402.00
PMT000346084	Bob Barker Company Inc	11/21/2025	\$179.01
PMT000346085	Johnson Controls Fire Protection LP	11/21/2025	\$2,334.78
PMT000346088	Cornell Abraxas Group Inc	11/21/2025	\$16,166.50
PMT000346089	ALS USA Corp	11/21/2025	\$195.00
PMT000346090	Amazon.com Inc	11/21/2025	\$104.55
PMT000346091	Amazon.com Inc	11/21/2025	\$24.70
PMT000346092	Amazon.com Inc	11/21/2025	\$31.93
PMT000346093	Amazon.com Inc	11/21/2025	\$116.30
PMT000346094	Amazon.com Inc	11/21/2025	\$36.88
PMT000346095	Vestis Services LLC	11/21/2025	\$14.30
PMT000346096	Vestis Services LLC	11/21/2025	\$22.20
PMT000346097	Big Brothers Big Sisters of Gtr Miami Valley	11/21/2025	\$2,678.88
PMT000346099	Safehouse Ministries Inc	11/21/2025	\$10,540.00
PMT000346100	Strand Associates Inc	11/21/2025	\$2,179.46
PMT000346101	Burlington Coat Factory	11/21/2025	\$425.00



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PMT000346102	Burlington Coat Factory	11/21/2025	\$666.57
PMT000346103	Burlington Coat Factory	11/21/2025	\$1,801.00
PMT000346104	United Rentals NA	11/21/2025	\$3,130.00
PMT000346105	Good Neighbor House	11/21/2025	\$16,912.00
PMT000346106	Patterson Veterinary Supply Inc	11/21/2025	\$3,310.50
PMT000346107	House of Bread	11/21/2025	\$4,167.00
PMT000346108	Advocates for Basic Legal Equality	11/21/2025	\$1,500.00
PMT000346109	Document Imaging Specialists LLC	11/21/2025	\$1,441.00
PMT000346110	Professional Sports Catering	11/21/2025	\$1,187.62
PMT000346111	Vance Outdoors Inc	11/21/2025	\$2,199.96
PMT000346112	Business Furniture LLC	11/21/2025	\$12,584.70
PMT000346113	Business Furniture LLC	11/21/2025	\$1,202.63
PMT000346114	Kirk Gillum	11/21/2025	\$14,560.00
PMT000346115	Julia Paige Family Center LLC	11/21/2025	\$35,092.00
PMT000346116	Seeds 4 Life Inc	11/21/2025	\$89,219.00
PMT000346117	Necco Inc	11/21/2025	\$107,861.16
PMT000346118	J & J Enterprises of Westerville Inc	11/21/2025	\$319.53
PMT000346119	CNG Services LLC	11/21/2025	\$14,339.61
PMT000346120	MNJ Technologies Direct Inc	11/21/2025	\$1,960.00
PMT000346122	Sentry Wiring Products	11/21/2025	\$431.40
PMT000346123	Marie's House of Hope Inc	11/21/2025	\$81,513.00
PMT000346124	West Ohio Community Action Partnership	11/21/2025	\$21,700.78
PMT000346126	Franklin Truck Wash Inc	11/21/2025	\$167.00
PMT000346127	Express Wash Concepts LLC	11/21/2025	\$151.20
PMT000346128	Victory Supply Inc	11/21/2025	\$155.80
PMT000346129	Donta's Peak	11/21/2025	\$55,095.00
PMT000346130	Target Tool Rental	11/21/2025	\$69.70



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PMT000346131	Malone's Nursing Consultants LLC	11/21/2025	\$69,493.00
PMT000346132	LISA M. BROCK	11/21/2025	\$422.24
PMT000346133	Double Jay Construction Inc	11/21/2025	\$32,881.55
PMT000346134	Sofia Marquez	11/21/2025	\$304.00
PMT000346135	United Way of the Greater Dayton Area	11/21/2025	\$200.00
PMT000346136	United Way of the Greater Dayton Area	11/21/2025	\$833.34
PMT000346137	SJO Kids Inc	11/21/2025	\$129,399.40
PMT000346138	Goris Counseling & Consulting LLC	11/21/2025	\$1,724.00
PMT000346139	Goris Counseling & Consulting LLC	11/21/2025	\$2,425.00
PMT000346140	Haydn Marriott	11/21/2025	\$13,548.00
PMT000346141	Martin J Grunder Jr Inc	11/21/2025	\$500.00
PMT000346142	Marina Camacho	11/21/2025	\$78.40
PMT000346143	Dukes Root Control Inc	11/21/2025	\$8,474.16
PMT000346144	OCEC Foundation	11/21/2025	\$186,357.00
PMT000346146	Greater Dayton Regional Transit Authority	11/21/2025	\$2,980.26
PMT000346147	Cross Thread Solutions LLC	11/21/2025	\$115.00
PMT000346148	Our Children Our Future LLC	11/21/2025	\$13,888.00
PMT000346149	Insight Pipe Contracting LLC	11/21/2025	\$34,800.00
PMT000346150	Valicor PPC Holdings LLC	11/21/2025	\$395.11
PMT000346151	Levi Cokonougher	11/21/2025	\$650.00
PMT000346152	Beck Consulting Inc	11/21/2025	\$11,180.00
PMT000346153	ACStrategies LLC	11/21/2025	\$2,475.00
PMT000346154	Round House LLC	11/21/2025	\$1,270.98
PMT000346155	Trotwood Community Improvement Corporation	11/21/2025	\$250,000.00
PMT000346156	Brock Masterson's Catering & Events LLC	11/21/2025	\$1,327.00
PMT000346157	CBTS LLC	11/21/2025	\$13,890.54
PMT000346158	Christopher Fuentes	11/21/2025	\$325.00



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PMT000346159	Bryce Cox	11/21/2025	\$325.00
PMT000346160	Life & Knowledge Group LLC	11/21/2025	\$850.00
PMT000346161	CMG Media Corporation	11/21/2025	\$220.00
PMT000346162	CMG Media Corporation	11/21/2025	\$679.00
PMT000346164	A Grazing Experience LLC	11/21/2025	\$900.00
PMT000346165	Imperial Heights Partners II LLC	11/21/2025	\$120.00
PMT000346166	New Huntley Ridge LLC	11/21/2025	\$1,408.00
PMT000346167	Flamingo Housing Solutions LLC	11/21/2025	\$1,174.00
PMT000346168	Flamingo Housing Solutions LLC	11/21/2025	\$1,600.00
PMT000346169	Cherfas Ohio LLC	11/21/2025	\$1,600.00
PMT000346170	Lisa Brannon	11/21/2025	\$300.00
PMT000346171	Erica Davenport	11/21/2025	\$1,200.00
PMT000346178	Amy M Riegel	11/21/2025	\$10.00
PMT000346179	Bettie McCurtis	11/21/2025	\$10.00
PMT000346180	Billie J Wilcoxson	11/21/2025	\$10.00
PMT000346181	Carnetta R Thomas	11/21/2025	\$60.00
PMT000346182	Cherron Banks	11/21/2025	\$60.00
PMT000346183	Christopher P Gunn	11/21/2025	\$60.00
PMT000346184	Dana Renee Bailey	11/21/2025	\$10.00
PMT000346185	David Charles Macleod	11/21/2025	\$60.00
PMT000346186	Donna Marie Ryan	11/21/2025	\$10.00
PMT000346187	Eamon Ryan Baird	11/21/2025	\$60.00
PMT000346188	Elizabeth Shakiyla Collins Wilson	11/21/2025	\$10.00
PMT000346189	Erinn Alexis Wynkoop	11/21/2025	\$60.00
PMT000346190	Gage Daniel Miller	11/21/2025	\$10.00
PMT000346191	Isabella Marie Rugwiro	11/21/2025	\$10.00
PMT000346192	Joseph E Chaney	11/21/2025	\$60.00



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PMT000346193	Joshua David King	11/21/2025	\$10.00
PMT000346194	Jourdan D Mason	11/21/2025	\$10.00
PMT000346195	Kaitlyn Nichole Richardson	11/21/2025	\$10.00
PMT000346196	Karl Aaron Leibfacher	11/21/2025	\$10.00
PMT000346197	Keith O Mills	11/21/2025	\$10.00
PMT000346198	Marilyn S Hale	11/21/2025	\$10.00
PMT000346199	Matthew John Florentine	11/21/2025	\$10.00
PMT000346200	Meco D McIntosh	11/21/2025	\$60.00
PMT000346201	Melissa Dawn Green	11/21/2025	\$60.00
PMT000346202	Morgan P Stonecash	11/21/2025	\$10.00
PMT000346203	Mortenous A Johnson	11/21/2025	\$10.00
PMT000346204	Patricia L Brown	11/21/2025	\$10.00
PMT000346205	Paul Orest Bard	11/21/2025	\$10.00
PMT000346206	Paul C Lash	11/21/2025	\$10.00
PMT000346207	Penelope S St clair	11/21/2025	\$10.00
PMT000346208	Richard A Gibson	11/21/2025	\$10.00
PMT000346209	Robert L Smith	11/21/2025	\$10.00
PMT000346210	Ryanne M Hampshire	11/21/2025	\$10.00
PMT000346211	Sheila J Simmons	11/21/2025	\$10.00
PMT000346212	Theresa A Shearer	11/21/2025	\$60.00
PMT000346218	Alexus Monique Joiner	11/21/2025	\$10.00
PMT000346219	Darryl E Jones Sr	11/21/2025	\$10.00
PMT000346220	Denis John Griffith li	11/21/2025	\$10.00
PMT000346221	Elizabeth Ann McDonald	11/21/2025	\$10.00
PMT000346222	Emberly S McLemore	11/21/2025	\$20.00
PMT000346223	Eric William Denlinger	11/21/2025	\$20.00
PMT000346224	Gregory A Beal	11/21/2025	\$20.00



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PMT000346225	Harlow Marshon Ginwright	11/21/2025	\$10.00
PMT000346226	Joseph Allan Evans	11/21/2025	\$10.00
PMT000346227	Joyce A Coleman	11/21/2025	\$10.00
PMT000346228	Katanesha N Pearson	11/21/2025	\$20.00
PMT000346229	Katherine Denise Hicks	11/21/2025	\$20.00
PMT000346230	Lakisha Shane Henry	11/21/2025	\$20.00
PMT000346231	Lashea Lofton	11/21/2025	\$20.00
PMT000346232	Marina S Cottom	11/21/2025	\$10.00
PMT000346233	Melvinor Kinnel	11/21/2025	\$20.00
PMT000346234	Patsy L Martin	11/21/2025	\$20.00
PMT000346235	Quinnan E Howard	11/21/2025	\$10.00
PMT000346236	Rodrick M Harness	11/21/2025	\$10.00
PMT000346237	Sammantha R Benton	11/21/2025	\$20.00
PMT000346238	Stephen David Shaw	11/21/2025	\$10.00
PMT000346239	Valissa S Ayres	11/21/2025	\$10.00
PMT000346240	Venita Ann Kelley	11/21/2025	\$10.00
PMT000346252	Neptune Equipment Company	11/24/2025	\$8,608.00
PMT000346253	City of Dayton	11/24/2025	\$8,944.22
PMT000346254	City of Dayton	11/24/2025	\$2,320.71
PMT000346255	City of Dayton	11/24/2025	\$12,353.04
PMT000346256	City of Dayton	11/24/2025	\$31,857.84
PMT000346257	City of Dayton	11/24/2025	\$1,012,228.28
PMT000346258	City of Dayton	11/24/2025	\$148,322.31
PMT000346259	City of Dayton	11/24/2025	\$72,822.53
PMT000346260	City of Dayton	11/24/2025	\$1,597.69
PMT000346261	Black & Veatch Corporation	11/24/2025	\$1,798.76
PMT000346262	Crowe LLP	11/24/2025	\$22,242.00



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PMT000346264	ERIKA J MATTINGLY	11/24/2025	\$365.43
PMT000346265	MONICA M. REZEK	11/24/2025	\$15.40
PMT000346266	DONTA M. BEAVERS	11/24/2025	\$441.70
PMT000346267	CHRISTINA M. GREEN	11/24/2025	\$846.30
PMT000346268	CHERYL KEYTON	11/24/2025	\$1,236.20
PMT000346269	LORIEN L. BIBB	11/24/2025	\$319.20
PMT000346270	JEFFERY A. JOHNSON	11/24/2025	\$945.70
PMT000346271	LISA A. CARLIN	11/24/2025	\$863.10
PMT000346272	SHERRY L. SCHAAF	11/24/2025	\$822.50
PMT000346273	REBEKAH WAYMIRE	11/24/2025	\$225.00
PMT000346274	FRANCES L. SPANN	11/24/2025	\$195.30
PMT000346275	JEREMIAH N HUNT	11/24/2025	\$313.60
PMT000346276	ELIZABETH A RAINER	11/24/2025	\$1,229.69
PMT000346277	CAROLINE N NICHOLS	11/24/2025	\$243.88
PMT000346278	Brittany L Martin	11/24/2025	\$614.60
PMT000346279	JOSHUA S. DIGGS	11/24/2025	\$648.20
PMT000346280	LEE A BRADFIELD	11/24/2025	\$20.92
PMT000346281	VIJAY K. CHITKARA	11/24/2025	\$991.28
PMT000346282	ELIZABETH K. MAHAR	11/24/2025	\$46.52
PMT000346283	CLAIRE M OSWALD	11/24/2025	\$46.86
PMT000346284	TAWANA JONES	11/24/2025	\$79.10
PMT000346285	ROSALYN P. LAKE	11/24/2025	\$369.28
PMT000346286	MARK S. ANDERSON	11/24/2025	\$21.56
PMT000346287	GARTH E MCLEAN	11/24/2025	\$160.58
PMT000346288	SHANNON K. MURRAY	11/24/2025	\$619.00
PMT000346289	John S. Mcmanus	11/24/2025	\$544.24
PMT000346290	LAURA E FUJIMURA-DRENIK	11/24/2025	\$42.00



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PMT000346291	ROBERT G. ROSE	11/24/2025	\$133.00
PMT000346292	LAUREN SMITH	11/24/2025	\$81.48
PMT000346293	HEIDI GREEN	11/24/2025	\$36.33
PMT000346294	NICHOLAS DEFAZIO	11/24/2025	\$172.34
PMT000346295	MATTHEW A.J. SWIFT	11/24/2025	\$241.96
PMT000346296	BRIAN D. HUELSMAN	11/24/2025	\$59.00
PMT000346297	FRED L. TATUM	11/24/2025	\$1,697.67
PMT000346299	KENDALL BUCK	11/24/2025	\$273.91
PMT000346303	ISHA Y. GLASS	11/24/2025	\$660.45
PMT000346304	MARVENE MITCHELL COOK	11/24/2025	\$256.20
PMT000346305	CHARLES L. GROVE	11/24/2025	\$100.00
PMT000346306	ALEXANDRIA BURKE	11/24/2025	\$182.88
PMT000346307	SUSAN R. MEDVE	11/24/2025	\$219.21
PMT000346308	MARISSA M. WALTERS	11/24/2025	\$15.30
PMT000346309	KAREN S. WRIGHT	11/24/2025	\$114.80
PMT000346310	BRIAN BUTTREY	11/24/2025	\$1,872.35
PMT000346311	DIONNE G HANNA	11/24/2025	\$154.00
PMT000346312	LOREN SCOTT	11/24/2025	\$29.95
PMT000346313	KARLA D. ARNOLD	11/24/2025	\$38.50
PMT000346314	MARGARET A LIDDY	11/24/2025	\$239.12
PMT000346315	ASHLEY HARRISON	11/24/2025	\$80.08
PMT000346316	TANISHA L COLVIN	11/24/2025	\$46.20
PMT000346317	BROOKE BRADLEY	11/24/2025	\$742.70
PMT000346318	BRANDI D WILCOX	11/24/2025	\$86.52
PMT000346320	YUTONDA R. HARRISON	11/24/2025	\$108.50
PMT000346321	Medical Mutual of Ohio	11/24/2025	\$38,533.82
PMT000346322	Medical Mutual of Ohio	11/24/2025	\$110,556.39



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PMT000346323	JULIE F WHITE	11/24/2025	\$27.93
PMT000346324	KEVIN L. KERSCHNER	11/24/2025	\$19.15
PMT000346325	KILEY MCFADDEN	11/24/2025	\$135.10
PMT000346326	JUSTIN D. ALLEN	11/24/2025	\$40.80
PMT000346327	SHAUNECE GILLESPIE	11/24/2025	\$319.20
PMT000346328	JODIE L CLEMENS	11/24/2025	\$984.48
PMT000346329	SUMMER LEONHARDT	11/24/2025	\$1,493.79
PMT000346330	CARA GILLUM	11/24/2025	\$616.56
PMT000346331	LAURA M SMITH	11/24/2025	\$93.90
PMT000346332	Optum Financial Inc (ACH-Admin Fees)	11/24/2025	\$1,078.00
PMT000346333	SPENCER LAUGHMAN	11/24/2025	\$304.96
PMT000346335	CHRISTINA FROST	11/24/2025	\$33.60
PMT000346336	KAYLEE SHEVLIN	11/24/2025	\$875.00
PMT000346337	DAWN R MARTIN	11/24/2025	\$98.96
PMT000346338	ASHLEY WENDLER-REHBEIN	11/24/2025	\$207.72
PMT000346339	MATTHEW R. REED	11/24/2025	\$15.33
PMT000346340	TAMARA J. LOGAN	11/24/2025	\$525.34
PMT000346341	ELNORA L HAMILTON	11/24/2025	\$539.36
PMT000346342	DANIEL J EDWARDS SR.	11/24/2025	\$216.20
PMT000346343	JA'SHANTI LYNN BURNS	11/24/2025	\$261.31
PMT000346344	RYANN D POPE	11/24/2025	\$10.29
PMT000346345	JASAN T BRACEROS	11/24/2025	\$119.07
PMT000346346	MICHAEL H J CORTNER	11/24/2025	\$1,152.20
PMT000346347	Midwest Security Products	11/24/2025	\$2,136.00
PMT000346348	EMILY E IVEY	11/24/2025	\$499.00
PMT000346349	DAVID BERNARD DUNN	11/24/2025	\$11.95
PMT000346350	SHAWN HOWARD	11/24/2025	\$114.10



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PMT000346351	ANA L SCHERSCHEL	11/24/2025	\$450.00
PMT000346380	Everett J Prescott Inc	11/24/2025	\$724.32
PMT000346381	Cirrus Concept Consulting Inc	11/24/2025	\$51,864.84
PMT000346382	Frye Mechanical Inc	11/24/2025	\$880.00
PMT000346383	Heeter Plumbing LLC	11/24/2025	\$100.00
PMT000346384	General Electric Capital Corp	11/24/2025	\$490.07
PMT000346385	General Electric Capital Corp	11/24/2025	\$150.40
PMT000346386	Fisher Scientific Products	11/24/2025	\$50.00
PMT000346387	Fisher Scientific Products	11/24/2025	\$20.25
PMT000346388	Fisher Scientific Products	11/24/2025	\$93.61
PMT000346389	Christopher A Smith Esq	11/24/2025	\$847.00
PMT000346390	Thomas B Scott	11/24/2025	\$894.75
PMT000346391	Kelly Kolb	11/24/2025	\$1,756.80
PMT000346392	Jean M Steigerwald Atty	11/24/2025	\$400.00
PMT000346393	Deron Bell	11/24/2025	\$500.00
PMT000346394	Jeffrey Hazlett Atty	11/24/2025	\$1,200.00
PMT000346395	Douglas C Hahn Atty	11/24/2025	\$390.00
PMT000346396	Candi S Rambo Atty	11/24/2025	\$967.50
PMT000346397	Candi S Rambo Atty	11/24/2025	\$240.00
PMT000346398	Brent E Rambo Atty	11/24/2025	\$1,312.50
PMT000346399	Charles W Slicer Jr Atty	11/24/2025	\$412.50
PMT000346400	Gary C Schaengold Atty	11/24/2025	\$615.00
PMT000346401	Wesley Com Center Inc	11/24/2025	\$7,492.50
PMT000346402	Duke Energy	11/24/2025	\$111.82
PMT000346403	Duke Energy	11/24/2025	\$35.50
PMT000346404	Duke Energy	11/24/2025	\$11.92
PMT000346405	Dayton Power & Light	11/24/2025	\$149.00



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PMT000346406	Dayton Power & Light	11/24/2025	\$564.00
PMT000346407	Dayton Power & Light	11/24/2025	\$72.06
PMT000346408	Dayton Power & Light	11/24/2025	\$43.40
PMT000346409	Dayton Power & Light	11/24/2025	\$2,257.35
PMT000346410	Dayton Power & Light	11/24/2025	\$25.52
PMT000346411	Dayton Power & Light	11/24/2025	\$87.09
PMT000346413	Dayton Power & Light	11/24/2025	\$74.29
PMT000346414	Dayton Stencil Works Co	11/24/2025	\$18.77
PMT000346415	F D Lawrence Electric	11/24/2025	\$666.05
PMT000346416	Catholic Social Services	11/24/2025	\$4,888.00
PMT000346417	Goodwill Industry of the Miami Valley	11/24/2025	\$6,532.50
PMT000346418	Goodwill Industry of the Miami Valley	11/24/2025	\$24,555.00
PMT000346419	Pickrel Bros Inc	11/24/2025	\$807.88
PMT000346420	Dorothy Lane Market Inc	11/24/2025	\$403.00
PMT000346421	Wagoner Stores Inc	11/24/2025	\$4,577.93
PMT000346422	Gardner-Tobin Inc	11/24/2025	\$627.84
PMT000346423	Klosterman Baking Company	11/24/2025	\$486.51
PMT000346424	County Commissioners Assn of Ohio	11/24/2025	\$525.00
PMT000346425	Leo B Schroeder Inc	11/24/2025	\$2,271.12
PMT000346426	Gem City Key Shop Inc	11/24/2025	\$372.00
PMT000346427	Marshall Dayton Tire Sales Inc	11/24/2025	\$387.96
PMT000346428	Merchants Security Service	11/24/2025	\$24,724.46
PMT000346429	Merchants Security Service	11/24/2025	\$2,450.00
PMT000346430	Daybreak Inc	11/24/2025	\$5,301.14
PMT000346431	D & T Body Shop Inc	11/24/2025	\$17,525.49
PMT000346432	Roderer Shoes Inc	11/24/2025	\$400.00
PMT000346433	Logan Home Enterprises Inc	11/24/2025	\$674.00



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PMT000346434	Printpoint Inc	11/24/2025	\$3,625.23
PMT000346435	Public Children Services Assn of Ohio	11/24/2025	\$700.00
PMT000346436	Public Children Services Assn of Ohio	11/24/2025	\$660.00
PMT000346437	Public Children Services Assn of Ohio	11/24/2025	\$5,880.00
PMT000346438	Assn of Municipal / Co Judges of OH Inc	11/24/2025	\$150.00
PMT000346439	Early Express Services	11/24/2025	\$5,239.86
PMT000346440	Dayton Associates of WR Hall Inc	11/24/2025	\$193.50
PMT000346441	D N D Uniforms Inc	11/24/2025	\$260.00
PMT000346442	Artemis Center	11/24/2025	\$33,644.93
PMT000346443	Auman Mahan & Furry	11/24/2025	\$1,600.00
PMT000346444	K E Rose Company	11/24/2025	\$848.00
PMT000346445	Bladecutters Inc	11/24/2025	\$1,012.50
PMT000346446	Treasurer State of Ohio	11/24/2025	\$1,755.00
PMT000346447	Treasurer State of Ohio	11/24/2025	\$1,166.40
PMT000346448	Treasurer State of Ohio	11/24/2025	\$330.00
PMT000346449	Wright State Physicians Inc	11/24/2025	\$1,666.67
PMT000346450	Adolescent Oasis Inc	11/24/2025	\$60,286.00
PMT000346451	Omega Community Development Corp	11/24/2025	\$8,480.00
PMT000346452	Kroger Limited Partnership I	11/24/2025	\$88.89
PMT000346453	Kroger Limited Partnership I	11/24/2025	\$85.74
PMT000346454	Kroger Limited Partnership I	11/24/2025	\$93.54
PMT000346455	Kroger Limited Partnership I	11/24/2025	\$5.00
PMT000346456	Kroger Limited Partnership I	11/24/2025	\$177.73
PMT000346457	Kroger Limited Partnership I	11/24/2025	\$38.85
PMT000346458	Kroger Limited Partnership I	11/24/2025	\$48.85
PMT000346459	Kroger Limited Partnership I	11/24/2025	\$46.58
PMT000346460	Kroger Limited Partnership I	11/24/2025	\$75.00



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PMT000346461	Kroger Limited Partnership I	11/24/2025	\$49.39
PMT000346462	Cintas Corporation	11/24/2025	\$184.09
PMT000346463	Cintas Corporation	11/24/2025	\$31.13
PMT000346464	Cintas Corporation	11/24/2025	\$39.23
PMT000346465	Roby Services Ltd	11/24/2025	\$1,954.08
PMT000346466	Miami Valley Interpreters LLC	11/24/2025	\$364.00
PMT000346467	Hamilton County, Ohio	11/24/2025	\$10.00
PMT000346468	Franklin County, Ohio	11/24/2025	\$29.78
PMT000346469	Madison County, Ohio	11/24/2025	\$29.78
PMT000346470	Pickaway County, Ohio	11/24/2025	\$102.00
PMT000346471	Phamatech Inc	11/24/2025	\$190.00
PMT000346472	Village Network	11/24/2025	\$6,277.81
PMT000346473	National Youth Advocate Program Inc	11/24/2025	\$9,370.58
PMT000346474	Theresa Hammons	11/24/2025	\$68.75
PMT000346475	Theresa Hammons	11/24/2025	\$176.40
PMT000346476	Adriel School Inc	11/24/2025	\$12,104.00
PMT000346477	J & K Communications	11/24/2025	\$514.18
PMT000346478	Pest Doctor Systems Inc	11/24/2025	\$328.14
PMT000346479	Vectren Energy Delivery of OH Inc	11/24/2025	\$230.08
PMT000346480	Vectren Energy Delivery of OH Inc	11/24/2025	\$1,103.07
PMT000346481	Vectren Energy Delivery of OH Inc	11/24/2025	\$222.98
PMT000346482	Robert Alan Brenner LLC	11/24/2025	\$690.00
PMT000346483	WW Grainger Inc	11/24/2025	\$183.04
PMT000346484	WW Grainger Inc	11/24/2025	\$21.52
PMT000346485	WW Grainger Inc	11/24/2025	\$23.45
PMT000346486	WW Grainger Inc	11/24/2025	\$67.44
PMT000346487	WW Grainger Inc	11/24/2025	\$214.05



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PMT000346488	WW Grainger Inc	11/24/2025	\$93.08
PMT000346489	WW Grainger Inc	11/24/2025	\$714.16
PMT000346490	WW Grainger Inc	11/24/2025	\$181.90
PMT000346491	Gordon Food Service Inc	11/24/2025	\$2,200.88
PMT000346492	Gordon Food Service Inc	11/24/2025	\$222.52
PMT000346493	Terminal Supply Co	11/24/2025	\$242.66
PMT000346494	4imprint Inc	11/24/2025	\$1,455.32
PMT000346495	McKesson Medical-Surgical	11/24/2025	\$2,016.00
PMT000346496	Keystone Richland Centers LLC	11/24/2025	\$40,516.00
PMT000346497	Carol Holm Atty	11/24/2025	\$1,188.56
PMT000346498	Commission on Accreditation for Law	11/24/2025	\$5,605.00
PMT000346499	Johnson Controls Security Solutions LLC	11/24/2025	\$3,273.38
PMT000346500	Home Depot Credit Services	11/24/2025	\$8.73
PMT000346501	Home Depot Credit Services	11/24/2025	\$30.83
PMT000346502	Home Depot Credit Services	11/24/2025	\$57.64
PMT000346503	Home Depot Credit Services	11/24/2025	\$76.93
PMT000346504	Home Depot Credit Services	11/24/2025	\$59.97
PMT000346505	Home Depot Credit Services	11/24/2025	\$30.06
PMT000346506	Home Depot Credit Services	11/24/2025	\$74.80
PMT000346507	Home Depot Credit Services	11/24/2025	\$23.92
PMT000346508	Home Depot Credit Services	11/24/2025	\$26.23
PMT000346509	Home Depot Credit Services	11/24/2025	\$66.32
PMT000346510	Home Depot Credit Services	11/24/2025	\$6.78
PMT000346511	Home Depot Credit Services	11/24/2025	\$70.93
PMT000346512	Home Depot Credit Services	11/24/2025	\$45.31
PMT000346513	Home Depot Credit Services	11/24/2025	\$225.27
PMT000346514	Home Depot Credit Services	11/24/2025	\$95.84



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PMT000346515	Home Depot Credit Services	11/24/2025	\$36.18
PMT000346516	Home Depot Credit Services	11/24/2025	\$10.44
PMT000346517	Home Depot Credit Services	11/24/2025	\$11.92
PMT000346518	Johnson Controls Fire Protection LP	11/24/2025	\$1,881.77
PMT000346519	Kentucky State Office of Vital Statistics	11/24/2025	\$10.00
PMT000346520	Kentucky State Office of Vital Statistics	11/24/2025	\$10.00
PMT000346522	FedEx	11/24/2025	\$117.43
PMT000346524	AT&T Services Inc	11/24/2025	\$14,102.35
PMT000346525	NCH Corporation	11/24/2025	\$435.61
PMT000346526	Spaghetti Warehouse Restaurant	11/24/2025	\$680.00
PMT000346527	Cerilliant Corporation	11/24/2025	\$3,365.98
PMT000346528	Pitney Bowes BANK Inc	11/24/2025	\$2,000.00
PMT000346530	Amazon.com Inc	11/24/2025	\$78.86
PMT000346531	Amazon.com Inc	11/24/2025	\$74.72
PMT000346532	Amazon.com Inc	11/24/2025	\$555.02
PMT000346533	Amazon.com Inc	11/24/2025	\$13.19
PMT000346535	Vestis Services LLC	11/24/2025	\$62.44
PMT000346536	Vestis Services LLC	11/24/2025	\$33.80
PMT000346537	Vestis Services LLC	11/24/2025	\$33.80
PMT000346538	Vestis Services LLC	11/24/2025	\$33.80
PMT000346539	Vestis Services LLC	11/24/2025	\$36.30
PMT000346540	Vestis Services LLC	11/24/2025	\$33.80
PMT000346541	Vestis Services LLC	11/24/2025	\$33.80
PMT000346542	Vestis Services LLC	11/24/2025	\$36.30
PMT000346543	Vestis Services LLC	11/24/2025	\$33.80
PMT000346544	BHC Fox Run Hospital	11/24/2025	\$22,940.00
PMT000346545	Plant Trolley Inc	11/24/2025	\$360.00



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PMT000346546	Stigler Supply Co	11/24/2025	\$1,746.60
PMT000346547	Occupational Health Ctrs of Ohio, PA	11/24/2025	\$717.00
PMT000346548	Occupational Health Ctrs of Ohio, PA	11/24/2025	\$52.00
PMT000346549	Occupational Health Ctrs of Ohio, PA	11/24/2025	\$551.00
PMT000346550	Mark Armstrong DDS Inc	11/24/2025	\$990.00
PMT000346551	Oracle America Inc	11/24/2025	\$1,216.80
PMT000346552	Cayman Chemical Company Inc	11/24/2025	\$1,000.00
PMT000346553	Frontier Communications of America Inc	11/24/2025	\$601.50
PMT000346554	Frontier Communications of America Inc	11/24/2025	\$81.69
PMT000346555	Bella Vista Dayton Ltd Partnership	11/24/2025	\$572.00
PMT000346556	Life Start Inc	11/24/2025	\$19,313.00
PMT000346557	Connie Klayko	11/24/2025	\$637.50
PMT000346558	Pitney Bowes GLOBAL Fin Svcs LLC	11/24/2025	\$728.52
PMT000346559	Shanetta Sutton DDS LLC	11/24/2025	\$372.00
PMT000346560	Shanetta Sutton DDS LLC	11/24/2025	\$572.00
PMT000346561	Law Office of Kirsten Knight LLC	11/24/2025	\$2,452.50
PMT000346562	Calderon Textiles LLC	11/24/2025	\$2,312.50
PMT000346563	Prairie Farms Dairy Inc	11/24/2025	\$282.87
PMT000346564	Prairie Farms Dairy Inc	11/24/2025	\$717.95
PMT000346565	Prairie Farms Dairy Inc	11/24/2025	\$271.02
PMT000346566	Wyoming Dept of Transportation	11/24/2025	\$650.00
PMT000346567	Mark Haggard	11/24/2025	\$500.20
PMT000346568	Ohio Institute of Allied Health	11/24/2025	\$5,984.00
PMT000346569	Corey's Auto Repair LLC	11/24/2025	\$59.95
PMT000346570	BGJ Community Enrichment	11/24/2025	\$9,300.00
PMT000346571	Amerathon LLC	11/24/2025	\$49.87
PMT000346572	Airgas Inc	11/24/2025	\$1,772.98



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PMT000346573	72 Hour LLC	11/24/2025	\$133,850.00
PMT000346574	Cirquar Inc	11/24/2025	\$2,083.20
PMT000346575	Ryan Martin	11/24/2025	\$772.50
PMT000346576	Mitchell Frost	11/24/2025	\$896.54
PMT000346577	Friends Service Company Inc	11/24/2025	\$854.40
PMT000346578	Friends Service Company Inc	11/24/2025	\$1,413.12
PMT000346579	Friends Service Company Inc	11/24/2025	\$2,556.63
PMT000346580	Friends Service Company Inc	11/24/2025	\$30,526.95
PMT000346581	Friends Service Company Inc	11/24/2025	\$459.84
PMT000346582	CNG Services LLC	11/24/2025	\$31,032.30
PMT000346583	MNJ Technologies Direct Inc	11/24/2025	\$18,460.96
PMT000346584	SS Kemp & Co LLC	11/24/2025	\$8,294.00
PMT000346585	Panera LLC	11/24/2025	\$91.66
PMT000346586	Enterlock Corp	11/24/2025	\$154,216.00
PMT000346587	Law Office of Michael Porter LLC	11/24/2025	\$405.00
PMT000346588	MatrixCare Inc	11/24/2025	\$2,054.75
PMT000346589	Comfort Systems USA OH	11/24/2025	\$217.00
PMT000346590	Deek Law LLC	11/24/2025	\$2,298.75
PMT000346591	Network Craze Technologies Inc	11/24/2025	\$594.00
PMT000346592	Legal Process Servers Express LLC	11/24/2025	\$3,095.00
PMT000346593	UniTherm Inc	11/24/2025	\$2,297.17
PMT000346594	Unk's Place Inc	11/24/2025	\$71,074.00
PMT000346595	Buckeye Custom Lawn Care Inc	11/24/2025	\$237.10
PMT000346596	Buckeye Custom Lawn Care Inc	11/24/2025	\$237.10
PMT000346597	Hollingsworth & Washington LLC	11/24/2025	\$400.00
PMT000346598	Storm7 Labs LLC	11/24/2025	\$37,800.00
PMT000346599	Blair Reporting Service Inc	11/24/2025	\$254.00



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PMT000346600	Jane Beach	11/24/2025	\$1,312.50
PMT000346602	A Place of Hope	11/24/2025	\$45,756.00
PMT000346603	Thales DIS USA Inc	11/24/2025	\$2,850.00
PMT000346604	Adonai's Haven of Rest LLC	11/24/2025	\$40,734.00
PMT000346605	Sonifi Health Inc	11/24/2025	\$1,127.00
PMT000346606	Terry Correll Inc	11/24/2025	\$1,270.00
PMT000346607	Casper & Casper LLC	11/24/2025	\$800.00
PMT000346608	Sarah Miller	11/24/2025	\$960.00
PMT000346609	Christopher Milano	11/24/2025	\$975.00
PMT000346610	Palmer Trucks Inc	11/24/2025	\$350.32
PMT000346611	Fisher Auto Parts Inc	11/24/2025	\$134.85
PMT000346612	Michael Pignatiello	11/24/2025	\$3,200.00
PMT000346613	Haydn Marriott	11/24/2025	\$3,150.00
PMT000346614	Montgomery County Treasurer	11/24/2025	\$2,704.32
PMT000346615	Corals Galore LLC	11/24/2025	\$798.42
PMT000346616	PJ Promotions LLC	11/24/2025	\$772.75
PMT000346617	Amy Beert	11/24/2025	\$114.00
PMT000346618	Healing Pathways Transitional Homes Inc	11/24/2025	\$13,888.00
PMT000346619	Rocky's Hardware Co Inc	11/24/2025	\$153.98
PMT000346620	L Strong Group Home LLC	11/24/2025	\$26,350.00
PMT000346621	Caring For Kids Inc	11/24/2025	\$5,177.52
PMT000346622	Genuine Parts Company	11/24/2025	\$17.30
PMT000346623	Law Office of Arkesha Sellers	11/24/2025	\$558.75
PMT000346624	Proper Management LLC	11/24/2025	\$1,178.31
PMT000346625	Denny & Mills Law Office LLC	11/24/2025	\$892.50
PMT000346626	ACStrategies LLC	11/24/2025	\$5,100.00
PMT000346627	Synchrony Bank	11/24/2025	\$171.10



BCC Prelist Certification Report

Date

November 25, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000346628	Arrangement By Design LLC	11/24/2025	\$168.00
PMT000346629	Valley Law LLC	11/24/2025	\$285.00
PMT000346630	Mark A Boettler MD LLC	11/24/2025	\$99.00
PMT000346631	Ololade Ariremako	11/24/2025	\$300.00
PMT000346632	DTAC of Ohio	11/24/2025	\$25,668.00
PMT000346633	Stone & Stone Attorneys at Law	11/24/2025	\$426.00
PMT000346634	Ferguson US Holdings Inc	11/24/2025	\$4,238.83
PMT000346635	Ferguson US Holdings Inc	11/24/2025	\$1,279.17
PMT000346636	MS Reporting	11/24/2025	\$7,295.00
PMT000346637	MS Reporting	11/24/2025	\$395.00
PMT000346638	Critex LLC	11/24/2025	\$7,879.62
PMT000346639	Stephen Ramos	11/24/2025	\$175.00
PMT000346640	Fitzsimmons Surgical Supply Inc	11/24/2025	\$416.95
PMT000346641	Cozzini Cutting Supplies LLC	11/24/2025	\$36.00
PMT000346642	Superior Uniform Sales Inc	11/24/2025	\$122.40
PMT000346644	TriData Solutions LLC	11/24/2025	\$3,000.00
PMT000346645	Forever Love Group Home LLC	11/24/2025	\$66,803.00
PMT000346646	H&K Industrial Rigging & Mechanical Svcs LLC	11/24/2025	\$2,916.00
PMT000346647	H&K Industrial Rigging & Mechanical Svcs LLC	11/24/2025	\$1,505.00
PMT000346648	National Alliance to End Homelessness Inc	11/24/2025	\$1,900.00
PMT000346649	Linda Scutt	11/24/2025	\$600.00
Voucher Count:	1182	Sub-Total:	\$8,271,168.49