RESOLUTION NO. 25-1629

Karl Keith
MONTGOMERY COUNTY AUDITOR
SERVICE > INTEGRITY > INNOVATION

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

TO: Clerk of Commission

DATE: November 4, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: November 4, 2025

BCC Prelist Certification Report

Date November 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340637	Optum Financial Inc (ACH-FSA)	10/28/2025	$8,213.60
PMT000340638	CenturyLink Communications LLC	10/28/2025	$27.29
PMT000340639	Heeter Plumbing LLC	10/28/2025	$210.00
PMT000340640	American Society of Civil Engineers	10/28/2025	$326.00
PMT000340641	Siemens Industry	10/28/2025	$3,813.00
PMT000340642	AT&T Corp	10/28/2025	$713.07
PMT000340643	Otis Elevator Company	10/28/2025	$23,450.06
PMT000340644	Kelly Kolb	10/28/2025	$84.00
PMT000340645	Solid Blend Technologies Inc	10/28/2025	$960.38
PMT000340646	Dayton Stencil Works Co	10/28/2025	$820.35
PMT000340647	F D Lawrence Electric	10/28/2025	$768.58
PMT000340648	Allied Supply Company Inc	10/28/2025	$881.26
PMT000340649	Taft Stettinius & Hollister LLP	10/28/2025	$57,810.34
PMT000340650	Pickrel Bros Inc	10/28/2025	$100.22
PMT000340651	Miami Industrial Trucks	10/28/2025	$385.00
PMT000340653	McCormick Equipment Co Inc	10/28/2025	$474.00
PMT000340654	Murr Compton Claypoole & MacBeth	10/28/2025	$652.50
PMT000340655	Ohio Newspapers Inc	10/28/2025	$487.50
PMT000340656	Pella Sales Inc	10/28/2025	$9,255.75
PMT000340657	Marshall Dayton Tire Sales Inc	10/28/2025	$536.54
PMT000340658	Buschur Enterprises Inc	10/28/2025	$38.00
PMT000340659	South Community Inc	10/28/2025	$4,687.50
PMT000340660	Merchants Security Service	10/28/2025	$2,388.75
PMT000340661	Esther Price Candies	10/28/2025	$714.18
PMT000340662	D & T Body Shop Inc	10/28/2025	$2,072.50
PMT000340663	KM Ingersoll & Son Inc	10/28/2025	$400.00
PMT000340664	Ohio Common Pleas Judges Association	10/28/2025	$400.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340665	Ohio Common Pleas Judges Association	10/28/2025	$400.00
PMT000340666	Ohio Common Pleas Judges Association	10/28/2025	$400.00
PMT000340667	Ohio Common Pleas Judges Association	10/28/2025	$400.00
PMT000340668	Ohio Common Pleas Judges Association	10/28/2025	$400.00
PMT000340669	Ohio Common Pleas Judges Association	10/28/2025	$400.00
PMT000340670	Ohio Common Pleas Judges Association	10/28/2025	$400.00
PMT000340671	Ohio Common Pleas Judges Association	10/28/2025	$400.00
PMT000340672	Ohio Common Pleas Judges Association	10/28/2025	$400.00
PMT000340673	Ohio Common Pleas Judges Association	10/28/2025	$400.00
PMT000340674	Ohio Common Pleas Judges Association	10/28/2025	$400.00
PMT000340675	Charles F Jergens Const Equipment	10/28/2025	$164,680.00
PMT000340677	Waibel Energy Systems	10/28/2025	$1,156.81
PMT000340678	Dayton Bar Association	10/28/2025	$1,710.00
PMT000340679	Sunesis Construction Co	10/28/2025	$243,255.93
PMT000340680	Treasurer State of Ohio	10/28/2025	$250.00
PMT000340681	Treasurer State of Ohio	10/28/2025	$250.00
PMT000340682	Treasurer State of Ohio	10/28/2025	$250.00
PMT000340683	Treasurer State of Ohio	10/28/2025	$250.00
PMT000340684	Treasurer State of Ohio	10/28/2025	$250.00
PMT000340685	Treasurer State of Ohio	10/28/2025	$950.00
PMT000340686	Treasurer State of Ohio	10/28/2025	$950.00
PMT000340688	Kroger Limited Partnership I	10/28/2025	$50.00
PMT000340689	Kroger Limited Partnership I	10/28/2025	$49.37
PMT000340690	Kroger Limited Partnership I	10/28/2025	$50.00
PMT000340691	Kroger Limited Partnership I	10/28/2025	$50.00
PMT000340692	Tradeshow Services Inc	10/28/2025	$11,722.00
PMT000340693	Cintas Corporation	10/28/2025	$401.54

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340694	Ahern Lapointe Inc	10/28/2025	$43.25
PMT000340695	Miami Valley Interpreters LLC	10/28/2025	$471.00
PMT000340696	D & S Auto Parts Inc	10/28/2025	$71.76
PMT000340697	D & S Auto Parts Inc	10/28/2025	$825.71
PMT000340698	City of Miamisburg	10/28/2025	$240.75
PMT000340699	City of Dayton	10/28/2025	$300.00
PMT000340700	Miami Conservancy Dist.	10/28/2025	$1,000.00
PMT000340701	National Assn for the Adv of Colored People	10/28/2025	$1,250.00
PMT000340702	Ohio Machinery Co	10/28/2025	$286.48
PMT000340703	Brumbaugh Construction Inc	10/28/2025	$92,092.42
PMT000340704	Brumbaugh Construction Inc	10/28/2025	$343.51
PMT000340705	Stoops Freightliner & Quality Trailer	10/28/2025	$177.12
PMT000340706	Vectren Energy Delivery of OH Inc	10/28/2025	$135.85
PMT000340707	WW Grainger Inc	10/28/2025	$126.62
PMT000340708	WW Grainger Inc	10/28/2025	$45.85
PMT000340709	WW Grainger Inc	10/28/2025	$172.60
PMT000340710	WW Grainger Inc	10/28/2025	$338.48
PMT000340711	WW Grainger Inc	10/28/2025	$56.26
PMT000340712	WW Grainger Inc	10/28/2025	$255.57
PMT000340713	Stericycle Inc	10/28/2025	$595.21
PMT000340714	Gordon Food Service Inc	10/28/2025	$940.45
PMT000340715	Gordon Food Service Inc	10/28/2025	$946.07
PMT000340716	Gordon Food Service Inc	10/28/2025	$5,703.10
PMT000340717	Gordon Food Service Inc	10/28/2025	$47.58
PMT000340718	Gordon Food Service Inc	10/28/2025	$423.31
PMT000340719	Gordon Food Service Inc	10/28/2025	$744.60
PMT000340720	McKesson Medical-Surgical	10/28/2025	$11,274.52

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340721	Triad Technologies LLC	10/28/2025	$142.05
PMT000340722	Home Depot Credit Services	10/28/2025	$11.15
PMT000340723	Home Depot Credit Services	10/28/2025	$340.49
PMT000340724	Home Depot Credit Services	10/28/2025	$137.40
PMT000340725	Home Depot Credit Services	10/28/2025	$582.71
PMT000340726	Home Depot Credit Services	10/28/2025	$94.91
PMT000340727	Lake Doctors Inc	10/28/2025	$325.00
PMT000340728	AT&T Services Inc	10/28/2025	$502.50
PMT000340729	Solid Waste Assn of North America / GRCDA	10/28/2025	$700.00
PMT000340731	Amazon.com Inc	10/28/2025	$231.30
PMT000340733	Association of Family & Conciliation Courts	10/28/2025	$375.00
PMT000340734	Vestis Services LLC	10/28/2025	$54.20
PMT000340735	Vestis Services LLC	10/28/2025	$36.30
PMT000340736	Vestis Services LLC	10/28/2025	$136.01
PMT000340737	Vestis Services LLC	10/28/2025	$17.15
PMT000340738	Stigler Supply Co	10/28/2025	$520.65
PMT000340739	Occupational Health Ctrs of Ohio, PA	10/28/2025	$132.00
PMT000340740	AMS Oil Supply LLC	10/28/2025	$779.00
PMT000340741	Patterson Veterinary Supply Inc	10/28/2025	$28.57
PMT000340742	Frontier Communications of America Inc	10/28/2025	$361.20
PMT000340743	Murphy Tractor & Equipment Co	10/28/2025	$441.66
PMT000340744	John Pinard	10/28/2025	$3,772.50
PMT000340745	Trank Batteries Inc	10/28/2025	$537.40
PMT000340746	Linde Gas & Equipment Inc	10/28/2025	$38.14
PMT000340747	Fishbeck	10/28/2025	$639.42
PMT000340748	Fishbeck	10/28/2025	$24,600.01
PMT000340749	Charter Communications Holdings LLC	10/28/2025	$533.43

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MONTGOMERY COUNTY Ohio

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340750	Centerville-Washington Diversity Council	10/28/2025	$500.00
PMT000340751	American Structurepoint Inc	10/28/2025	$5,180.10
PMT000340752	Comfort Systems USA OH	10/28/2025	$260.00
PMT000340753	Carahsoft Technology Corporation	10/28/2025	$39,971.86
PMT000340754	Kendall Electric Inc	10/28/2025	$822.47
PMT000340755	Dayton Miami Valley AFL-CIO	10/28/2025	$14,841.71
PMT000340756	OnSolve Intermediate Holding Company	10/28/2025	$7,211.25
PMT000340757	John D. Hill	10/28/2025	$2,320.55
PMT000340758	Theresa G. Haire	10/28/2025	$677.91
PMT000340763	Buckley King LPA	10/28/2025	$585.00
PMT000340764	Erth Systems Shredding	10/28/2025	$955.00
PMT000340765	Montgomery Co Convention Facilities Authority	10/28/2025	$14,442.95
PMT000340766	Brown Enterprises Solutions LLC	10/28/2025	$37,490.60
PMT000340768	Jeffery Rezabek	10/28/2025	$2,956.70
PMT000340769	Richard G Splawinski	10/28/2025	$496.70
PMT000340771	Advance Stores Company Inc	10/28/2025	$4.40
PMT000340772	Marina Camacho	10/28/2025	$148.40
PMT000340773	PJ Promotions LLC	10/28/2025	$653.56
PMT000340774	Marissa M Walters	10/28/2025	$48.20
PMT000340775	Titan Graphics LLC	10/28/2025	$50.88
PMT000340777	Dayton Public Radio Inc	10/28/2025	$40.00
PMT000340778	Brilliant Smiles Odeh LLC	10/28/2025	$435.00
PMT000340782	Law Office of Arkesha Sellers	10/28/2025	$174.00
PMT000340783	Fieldstone LLC	10/28/2025	$1,678.00
PMT000340786	Association of Fundraising Professionals	10/28/2025	$500.00
PMT000340787	David Klasing	10/28/2025	$35.66
PMT000340788	Cracker Barrel Old Country Store	10/28/2025	$666.93

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340790	Brandon Lewis	10/28/2025	$1,289.90
PMT000340793	CAPRI COOPER	10/28/2025	$41.98
PMT000340795	Florence Seal Inc	10/28/2025	$14,300.00
PMT000340797	Patrick Statzer	10/28/2025	$25.00
PMT000340798	Patrick Statzer	10/28/2025	$25.00
PMT000340799	Jacob Cavender	10/28/2025	$25.00
PMT000340800	Paradigm Software LLC	10/28/2025	$550.00
PMT000340801	Wood Louiscar	10/28/2025	$1,200.00
PMT000340832	Everett J Prescott Inc	10/30/2025	$5,332.74
PMT000340833	Everett J Prescott Inc	10/30/2025	$3,215.68
PMT000340834	Everett J Prescott Inc	10/30/2025	$1,922.60
PMT000340836	Cirrus Concept Consulting Inc	10/30/2025	$540.00
PMT000340837	Cirrus Concept Consulting Inc	10/30/2025	$2,196.00
PMT000340838	Cirrus Concept Consulting Inc	10/30/2025	$2,871.00
PMT000340839	Cirrus Concept Consulting Inc	10/30/2025	$864.00
PMT000340840	Cirrus Concept Consulting Inc	10/30/2025	$937.50
PMT000340841	Frye Mechanical Inc	10/30/2025	$6,102.00
PMT000340842	CDM Smith Inc	10/30/2025	$2,840.00
PMT000340843	Staples Contract & Commercial Inc	10/30/2025	$28,828.56
PMT000340844	Staples Contract & Commercial Inc	10/30/2025	$30,421.38
PMT000340845	TruckPro LLC	10/30/2025	$111.18
PMT000340846	Brookville Rental Inc	10/30/2025	$10.72
PMT000340847	Brookville Rental Inc	10/30/2025	$36.92
PMT000340848	Best Plumbing Specialities Inc	10/30/2025	$143.22
PMT000340849	Heeter Plumbing LLC	10/30/2025	$425.00
PMT000340850	Graybar Electric Co Inc	10/30/2025	$98.22
PMT000340853	Select Signs LLC	10/30/2025	$602.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340855	Chapel Romanoff Tech LLC	10/30/2025	$1,543.75
PMT000340856	McKesson Medical-Surgical	10/30/2025	$469.62
PMT000340857	Penn Veterinary Supply Inc	10/30/2025	$685.32
PMT000340858	Aramark	10/30/2025	$50,619.51
PMT000340859	AMCS Group Inc	10/30/2025	$4,500.00
PMT000340860	Fisher Scientific Products	10/30/2025	$189.74
PMT000340861	Fisher Scientific Products	10/30/2025	$274.33
PMT000340862	Fisher Scientific Products	10/30/2025	$336.19
PMT000340863	Fisher Scientific Products	10/30/2025	$67.32
PMT000340864	Fisher Scientific Products	10/30/2025	$68.71
PMT000340865	Fisher Scientific Products	10/30/2025	$737.61
PMT000340866	National Public Employer Labor Relations Assn	10/30/2025	$175.00
PMT000340867	Getty Law Office LLC	10/30/2025	$507.75
PMT000340868	Carlo McGinnis Atty	10/30/2025	$2,455.50
PMT000340869	A Taste of Elegance	10/30/2025	$109.36
PMT000340870	Dayton Power & Light	10/30/2025	$73.79
PMT000340874	Dayton Power & Light	10/30/2025	$56.41
PMT000340875	Dayton Power & Light	10/30/2025	$7,741.18
PMT000340877	Dayton Power & Light	10/30/2025	$24.97
PMT000340878	Dayton Power & Light	10/30/2025	$132.05
PMT000340879	Dayton Power & Light	10/30/2025	$120.74
PMT000340880	Dayton Power & Light	10/30/2025	$65.97
PMT000340881	Dayton Power & Light	10/30/2025	$61.09
PMT000340882	Dayton Power & Light	10/30/2025	$77.12
PMT000340883	Dayton Power & Light	10/30/2025	$42.54
PMT000340884	Dayton Power & Light	10/30/2025	$100.34
PMT000340885	Dayton Power & Light	10/30/2025	$188.24

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340886	Dayton Power & Light	10/30/2025	$57.08
PMT000340887	Dayton Power & Light	10/30/2025	$99.02
PMT000340888	F D Lawrence Electric	10/30/2025	$862.24
PMT000340890	Valley Asphalt Corp	10/30/2025	$1,545.60
PMT000340891	Valley Asphalt Corp	10/30/2025	$667.92
PMT000340892	Valley Asphalt Corp	10/30/2025	$189.52
PMT000340893	Valley Asphalt Corp	10/30/2025	$1,443.88
PMT000340894	Goodwill Industry of the Miami Valley	10/30/2025	$54,197.50
PMT000340895	Goodwill Industry of the Miami Valley	10/30/2025	$47,755.00
PMT000340896	Goodwill Industry of the Miami Valley	10/30/2025	$26,324.50
PMT000340897	Goodwill Industry of the Miami Valley	10/30/2025	$432.00
PMT000340898	American Red Cross	10/30/2025	$96.00
PMT000340899	Carroll Wuertz Tire Co	10/30/2025	$526.18
PMT000340900	Pickrel Bros Inc	10/30/2025	$2,223.12
PMT000340901	Dorothy Lane Market Inc	10/30/2025	$85.00
PMT000340902	Dorothy Lane Market Inc	10/30/2025	$69.00
PMT000340903	Dorothy Lane Market Inc	10/30/2025	$183.18
PMT000340904	Bowser Morner Inc	10/30/2025	$2,030.00
PMT000340905	Dayton Society of Natural History Inc	10/30/2025	$150.00
PMT000340906	Grismer Tire Company	10/30/2025	$3,846.84
PMT000340908	Klosterman Baking Company	10/30/2025	$178.80
PMT000340909	Klosterman Baking Company	10/30/2025	$272.96
PMT000340910	Klosterman Baking Company	10/30/2025	$129.96
PMT000340911	Eastway Corporation	10/30/2025	$22,841.07
PMT000340913	Eastway Corporation	10/30/2025	$1,200.00
PMT000340914	Sinclair Community College	10/30/2025	$5,000.00
PMT000340916	Ohio Newspapers Inc	10/30/2025	$292.50

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340917	Rawdon Meyers Inc	10/30/2025	$1,875.00
PMT000340918	Musick Inc	10/30/2025	$1,217.00
PMT000340919	Commercial Parts & Service of Ohio Inc	10/30/2025	$272.00
PMT000340920	Buschur Enterprises Inc	10/30/2025	$32.00
PMT000340922	Merchants Security Service	10/30/2025	$2,450.00
PMT000340923	Merchants Security Service	10/30/2025	$14,148.75
PMT000340924	Beau Townsend Ford Inc	10/30/2025	$330.80
PMT000340925	Ohio Crime Prevention Association	10/30/2025	$375.00
PMT000340926	Harris Calorific Sales Inc	10/30/2025	$366.00
PMT000340928	Seim's Hardware & Welding LLC	10/30/2025	$36.38
PMT000340929	A Brown & Sons Nursery Inc	10/30/2025	$55.00
PMT000340930	St Vincent de Paul Society District	10/30/2025	$9,775.31
PMT000340931	Key Ads Inc	10/30/2025	$7,000.00
PMT000340933	App Architecture	10/30/2025	$1,087.00
PMT000340934	Stites Scale Co Inc	10/30/2025	$2,095.00
PMT000340935	Montgomery Co Township Assn	10/30/2025	$180.00
PMT000340936	Mulchman	10/30/2025	$1,348.50
PMT000340937	K E Rose Company	10/30/2025	$2,500.78
PMT000340939	Waibel Energy Systems	10/30/2025	$1,044.17
PMT000340940	Service Supply Ltd Inc	10/30/2025	$224,983.32
PMT000340943	Treasurer State of Ohio	10/30/2025	$250.00
PMT000340944	Treasurer State of Ohio	10/30/2025	$775.00
PMT000340945	Treasurer State of Ohio	10/30/2025	$775.00
PMT000340946	Treasurer State of Ohio	10/30/2025	$250.00
PMT000340947	Treasurer State of Ohio	10/30/2025	$394.25
PMT000340948	Treasurer State of Ohio	10/30/2025	$1,166.40
PMT000340949	Treasurer State of Ohio	10/30/2025	$950.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340950	Treasurer State of Ohio	10/30/2025	$250.00
PMT000340951	Treasurer State of Ohio	10/30/2025	$250.00
PMT000340952	Treasurer State of Ohio	10/30/2025	$250.00
PMT000340953	Treasurer State of Ohio	10/30/2025	$250.00
PMT000340954	Treasurer State of Ohio	10/30/2025	$394.25
PMT000340955	Treasurer State of Ohio	10/30/2025	$394.25
PMT000340956	Treasurer State of Ohio	10/30/2025	$394.25
PMT000340957	Treasurer State of Ohio	10/30/2025	$1,515.00
PMT000340958	Treasurer State of Ohio	10/30/2025	$1,515.00
PMT000340959	Treasurer State of Ohio	10/30/2025	$420.00
PMT000340960	Treasurer State of Ohio	10/30/2025	$1,860.00
PMT000340962	Dayton Fire Protection	10/30/2025	$1,475.00
PMT000340964	Booher Blacktop	10/30/2025	$63,592.50
PMT000340965	Kroger Limited Partnership I	10/30/2025	$65.79
PMT000340966	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340967	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340968	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340969	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340970	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340971	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340972	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340973	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340974	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340975	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340976	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340977	Kroger Limited Partnership I	10/30/2025	$49.71
PMT000340978	Kroger Limited Partnership I	10/30/2025	$50.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000340979	Kroger Limited Partnership I	10/30/2025	$43.79
PMT000340980	Kroger Limited Partnership I	10/30/2025	$76.51
PMT000340981	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340982	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340983	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340984	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340985	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340986	Kroger Limited Partnership I	10/30/2025	$50.00
PMT000340987	Kroger Limited Partnership I	10/30/2025	$42.62
PMT000340988	Randolph Investments LLC	10/30/2025	$53.48
PMT000340989	Rumpke of Ohio Inc	10/30/2025	$53,341.12
PMT000340990	Rumpke of Ohio Inc	10/30/2025	$84,706.82
PMT000340991	Rumpke of Ohio Inc	10/30/2025	$475,428.48
PMT000340992	Rumpke of Ohio Inc	10/30/2025	$179.12
PMT000340993	R D Holder Oil Co Inc	10/30/2025	$798.75
PMT000340994	Cintas Corporation	10/30/2025	$687.10
PMT000340995	Miami Valley Interpreters LLC	10/30/2025	$157.00
PMT000340996	Miami Valley Interpreters LLC	10/30/2025	$157.00
PMT000340998	Buckeye Power Sales Co	10/30/2025	$4,634.00
PMT000341000	City of Huber Heights	10/30/2025	$7,728.52
PMT000341002	State of Ohio	10/30/2025	$350.00
PMT000341003	Applied Industrial Tech	10/30/2025	$334.89
PMT000341004	Applied Industrial Tech	10/30/2025	$267.00
PMT000341005	Sherwin-Williams Co, Inc	10/30/2025	$469.19
PMT000341006	Sherwin-Williams Co, Inc	10/30/2025	$50.17
PMT000341007	Sherwin-Williams Co, Inc	10/30/2025	$252.83
PMT000341008	Sherwin-Williams Co, Inc	10/30/2025	$370.80

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341009	Honey Baked Ham Company	10/30/2025	$215.01
PMT000341010	Honey Baked Ham Company	10/30/2025	$231.60
PMT000341012	Case Western Reserve University	10/30/2025	$1,997.44
PMT000341013	Koenig Equipment Inc	10/30/2025	$183.75
PMT000341014	Stoops Freightliner & Quality Trailer	10/30/2025	$138.03
PMT000341015	A1 Systems Integrations LLC	10/30/2025	$825.01
PMT000341016	Mavron Inc	10/30/2025	$88,192.80
PMT000341017	Pest Doctor Systems Inc	10/30/2025	$19.47
PMT000341019	Vectren Energy Delivery of OH Inc	10/30/2025	$82.59
PMT000341020	Vectren Energy Delivery of OH Inc	10/30/2025	$2,448.39
PMT000341021	Vectren Energy Delivery of OH Inc	10/30/2025	$48.81
PMT000341022	Vectren Energy Delivery of OH Inc	10/30/2025	$96.01
PMT000341023	Motorola Solutions Inc	10/30/2025	$144.00
PMT000341024	WW Grainger Inc	10/30/2025	$127.33
PMT000341025	WW Grainger Inc	10/30/2025	$28.04
PMT000341026	WW Grainger Inc	10/30/2025	$64.80
PMT000341027	WW Grainger Inc	10/30/2025	$331.04
PMT000341028	WW Grainger Inc	10/30/2025	$140.20
PMT000341029	WW Grainger Inc	10/30/2025	$183.00
PMT000341030	WW Grainger Inc	10/30/2025	$394.47
PMT000341031	WW Grainger Inc	10/30/2025	$57.88
PMT000341032	WW Grainger Inc	10/30/2025	$469.04
PMT000341033	United Parcel Service Inc	10/30/2025	$100.00
PMT000341034	Quill Corporation	10/30/2025	$155.97
PMT000341035	Doosan Bobcat North America Inc	10/30/2025	$86,746.87
PMT000341036	Gordon Food Service Inc	10/30/2025	$13,144.60
PMT000341037	Gordon Food Service Inc	10/30/2025	$65.09

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341038	Gordon Food Service Inc	10/30/2025	$935.20
PMT000341039	Gordon Food Service Inc	10/30/2025	$1,838.10
PMT000341040	Gordon Food Service Inc	10/30/2025	$335.83
PMT000341041	Gordon Food Service Inc	10/30/2025	$957.92
PMT000341042	Terminal Supply Co	10/30/2025	$92.63
PMT000341043	Terminal Supply Co	10/30/2025	$121.18
PMT000341044	Terminal Supply Co	10/30/2025	$244.85
PMT000341045	Western States Envelope	10/30/2025	$1,346.63
PMT000341046	4imprint Inc	10/30/2025	$358.79
PMT000341047	4imprint Inc	10/30/2025	$3,704.27
PMT000341048	Hach Company	10/30/2025	$4,103.44
PMT000341049	Graceland College Center	10/30/2025	$698.00
PMT000341050	Triad Technologies LLC	10/30/2025	$189.31
PMT000341051	Triad Technologies LLC	10/30/2025	$1,126.38
PMT000341052	Triad Technologies LLC	10/30/2025	$1,070.99
PMT000341053	American Planning Association - Ohio 33	10/30/2025	$450.00
PMT000341054	Bob Barker Company Inc	10/30/2025	$1,248.76
PMT000341055	Home Depot Credit Services	10/30/2025	$2,159.96
PMT000341056	Home Depot Credit Services	10/30/2025	$124.94
PMT000341057	Home Depot Credit Services	10/30/2025	$360.41
PMT000341058	Home Depot Credit Services	10/30/2025	$89.91
PMT000341059	Home Depot Credit Services	10/30/2025	$77.42
PMT000341060	FedEx	10/30/2025	$433.20
PMT000341061	FedEx	10/30/2025	$78.03
PMT000341062	FedEx	10/30/2025	$2,952.51
PMT000341063	FedEx	10/30/2025	$4,115.77
PMT000341065	AT&T Services Inc	10/30/2025	$3,969.16

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PMT000341066	NCH Corporation	10/30/2025	$170.40
PMT000341067	NCH Corporation	10/30/2025	$709.39
PMT000341068	Cintas First Aid & Safety Loc #G45	10/30/2025	$97.45
PMT000341071	ALS USA Corp	10/30/2025	$200.00
PMT000341072	Amazon.com Inc	10/30/2025	$38.33
PMT000341073	Amazon.com Inc	10/30/2025	$566.44
PMT000341074	Amazon.com Inc	10/30/2025	$153.08
PMT000341075	Amazon.com Inc	10/30/2025	$83.19
PMT000341076	Amazon.com Inc	10/30/2025	$904.99
PMT000341077	Amazon.com Inc	10/30/2025	$599.75
PMT000341079	Amazon.com Inc	10/30/2025	$207.96
PMT000341080	Amazon.com Inc	10/30/2025	$195.54
PMT000341081	Amazon.com Inc	10/30/2025	$29.74
PMT000341082	Amazon.com Inc	10/30/2025	$155.27
PMT000341084	Amazon.com Inc	10/30/2025	$243.51
PMT000341086	Amazon.com Inc	10/30/2025	$109.99
PMT000341087	Amazon.com Inc	10/30/2025	$133.14
PMT000341088	Amazon.com Inc	10/30/2025	$279.96
PMT000341089	Amazon.com Inc	10/30/2025	$21.25
PMT000341090	Amazon.com Inc	10/30/2025	$84.95
PMT000341091	Amazon.com Inc	10/30/2025	$231.01
PMT000341092	Amazon.com Inc	10/30/2025	$16.38
PMT000341093	Amazon.com Inc	10/30/2025	$260.99
PMT000341094	Amazon.com Inc	10/30/2025	$767.89
PMT000341096	Aramark Services Inc	10/30/2025	$8,831.90
PMT000341097	Vestis Services LLC	10/30/2025	$76.30
PMT000341098	Vestis Services LLC	10/30/2025	$18.40

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341099	Vestis Services LLC	10/30/2025	$91.83
PMT000341101	Strand Associates Inc	10/30/2025	$1,280.00
PMT000341103	Occupational Health Ctrs of Ohio, PA	10/30/2025	$207.50
PMT000341104	Occupational Health Ctrs of Ohio, PA	10/30/2025	$103.00
PMT000341105	Occupational Health Ctrs of Ohio, PA	10/30/2025	$103.00
PMT000341106	HD Supply Facilities Maintenance Ltd	10/30/2025	$255.96
PMT000341107	Patterson Veterinary Supply Inc	10/30/2025	$107.20
PMT000341108	Reiter Dairy LLC	10/30/2025	$685.28
PMT000341109	Frontier Communications of America Inc	10/30/2025	$207.10
PMT000341110	Murphy Tractor & Equipment Co	10/30/2025	$196.50
PMT000341111	Bella Vista Dayton Ltd Partnership	10/30/2025	$1,200.00
PMT000341112	Veolia Environmental Services	10/30/2025	$12,504.21
PMT000341113	Bonded Chemicals Inc	10/30/2025	$980.00
PMT000341114	Xylem Water Solutions USA Inc	10/30/2025	$20,518.20
PMT000341115	ICP Inc	10/30/2025	$185.28
PMT000341116	Kirk Gillum	10/30/2025	$22,165.00
PMT000341117	Firefighter Safe	10/30/2025	$320.00
PMT000341119	Trank Batteries Inc	10/30/2025	$293.66
PMT000341120	Trank Batteries Inc	10/30/2025	$406.87
PMT000341121	Core & Main LP	10/30/2025	$6,313.20
PMT000341122	BI Anderson Company Inc	10/30/2025	$4,539.29
PMT000341123	Multi Service Technology Solutions Inc	10/30/2025	$309.45
PMT000341124	Advanced Systems Technology Inc	10/30/2025	$1,060.00
PMT000341126	Level 3 Communications LLC	10/30/2025	$4,076.02
PMT000341127	Airgas Inc	10/30/2025	$132.70
PMT000341128	J & J Enterprises of Westerville Inc	10/30/2025	$650.00
PMT000341129	Sundog Analytics LLC	10/30/2025	$29,435.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341130	Controls Center Inc	10/30/2025	$16.15
PMT000341131	CNG Services LLC	10/30/2025	$5,017.17
PMT000341132	MNJ Technologies Direct Inc	10/30/2025	$740.96
PMT000341133	MNJ Technologies Direct Inc	10/30/2025	$7,345.00
PMT000341136	Charter Communications Holdings LLC	10/30/2025	$320.04
PMT000341137	Charter Communications Holdings LLC	10/30/2025	$159.99
PMT000341138	Charter Communications Holdings LLC	10/30/2025	$247.61
PMT000341139	Mark Rapier	10/30/2025	$285.60
PMT000341140	Comfort Systems USA OH	10/30/2025	$8,376.00
PMT000341141	Technical Resource Management LLC	10/30/2025	$150.09
PMT000341142	Tyme All Inc	10/30/2025	$308.00
PMT000341143	Water Co of the Central States Inc	10/30/2025	$169.70
PMT000341145	Aquatic Informatics Inc	10/30/2025	$14,700.00
PMT000341146	Associated Hydro Excavating Inc	10/30/2025	$6,192.50
PMT000341148	Storm7 Labs LLC	10/30/2025	$9,500.00
PMT000341150	Good Valley Water LLC	10/30/2025	$27.00
PMT000341151	Point & Pay LLC	10/30/2025	$59.49
PMT000341152	Kevin M Baker	10/30/2025	$2,232.86
PMT000341153	Tracy Mae Jackson	10/30/2025	$648.60
PMT000341154	Anny K. Fletcher	10/30/2025	$445.50
PMT000341155	Jessica D. Valentine	10/30/2025	$443.10
PMT000341156	Herbert K. Burroughs	10/30/2025	$7.96
PMT000341157	Russell Kaercher	10/30/2025	$443.10
PMT000341158	Elizabeth A Rainer	10/30/2025	$454.28
PMT000341159	William J. Shaffer	10/30/2025	$47.69
PMT000341160	Jennifer J. Heckman	10/30/2025	$309.00
PMT000341161	William Hudson	10/30/2025	$704.54

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341162	Elizabeth Yingst	10/30/2025	$2,162.71
PMT000341170	El Meson	10/30/2025	$1,590.00
PMT000341173	Stephanie R Woods	10/30/2025	$444.50
PMT000341174	Fisher Auto Parts Inc	10/30/2025	$18.99
PMT000341175	John T Theobald	10/30/2025	$171.00
PMT000341176	Poelking Lanes South Inc	10/30/2025	$157.00
PMT000341177	LaDonna Jackson-Talbott	10/30/2025	$150.00
PMT000341178	Charles Beckley II	10/30/2025	$443.10
PMT000341179	PJ Promotions LLC	10/30/2025	$630.71
PMT000341181	National Legal Aid Defender Assn	10/30/2025	$75.00
PMT000341182	National Legal Aid Defender Assn	10/30/2025	$75.00
PMT000341183	National Legal Aid Defender Assn	10/30/2025	$75.00
PMT000341184	National Legal Aid Defender Assn	10/30/2025	$75.00
PMT000341185	Heritage Landscape Supply Group Inc	10/30/2025	$685.16
PMT000341186	DB Innovations LLC	10/30/2025	$2,400.00
PMT000341187	Greater Dayton Regional Transit Authority	10/30/2025	$2,574.18
PMT000341188	Nassco Inc	10/30/2025	$136.80
PMT000341189	Phillip B Raimey	10/30/2025	$647.15
PMT000341190	Shonda A Davis	10/30/2025	$8.40
PMT000341191	Alicia T McCollum	10/30/2025	$578.32
PMT000341192	Natasha Sanders	10/30/2025	$642.18
PMT000341194	Graybach LLC	10/30/2025	$51,916.77
PMT000341197	Genuine Parts Company	10/30/2025	$621.12
PMT000341198	Genuine Parts Company	10/30/2025	$97.74
PMT000341199	Genuine Parts Company	10/30/2025	$124.95
PMT000341200	Genuine Parts Company	10/30/2025	$34.68
PMT000341201	Genuine Parts Company	10/30/2025	$12.72

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341202	Genuine Parts Company	10/30/2025	$20.79
PMT000341203	Genuine Parts Company	10/30/2025	$5.98
PMT000341204	Genuine Parts Company	10/30/2025	$82.32
PMT000341205	Law Office of Arkesha Sellers	10/30/2025	$381.00
PMT000341207	Valicor PPC Holdings LLC	10/30/2025	$515.76
PMT000341209	Orlandis D. Fuqua	10/30/2025	$578.32
PMT000341210	Cozzini Bros Inc	10/30/2025	$26.40
PMT000341211	Mark A Boettler MD LLC	10/30/2025	$8,583.33
PMT000341212	IK Consulting LLC	10/30/2025	$2,662.50
PMT000341213	SW3 LLC	10/30/2025	$60.00
PMT000341214	Cara Gillum	10/30/2025	$574.00
PMT000341215	Dickman Supply Inc	10/30/2025	$308.60
PMT000341216	Ferguson US Holdings Inc	10/30/2025	$5,907.79
PMT000341217	Spotless Brands Intermediate I LLC	10/30/2025	$169.80
PMT000341218	CBTS LLC	10/30/2025	$14,493.05
PMT000341219	Locksmith Tech LLC	10/30/2025	$1,800.00
PMT000341220	Republic Services Inc #260	10/30/2025	$96.86
PMT000341221	Cozzini Cutting Supplies LLC	10/30/2025	$36.00
PMT000341223	Law Office of Jacob Seidl Law LLC	10/30/2025	$1,890.00
PMT000341224	Stacy A Miller	10/30/2025	$447.30
PMT000341226	New Life Furniture Inc	10/30/2025	$425.00
PMT000341227	BEC Enterprises LLC	10/30/2025	$703.92
PMT000341228	A & H Equipment Company	10/30/2025	$1,763.69
PMT000341229	A & H Equipment Company	10/30/2025	$468.40
PMT000341231	ELNORA L. HAMILTON	10/30/2025	$534.16
PMT000341232	Pye-Barker Fire & Safety LLC	10/30/2025	$659.98
PMT000341233	Environmental Products Group	10/30/2025	$803.12

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341234	Kettering Square Apartments	10/30/2025	$1,158.40
PMT000341235	Kettering Square Apartments	10/30/2025	$1,016.00
PMT000341238	Brownstone Village LLC	10/30/2025	$1,200.00
PMT000341239	KAREN D GILBERT	10/30/2025	$138.27
PMT000341240	ELIZABETH LIAPIS	10/30/2025	$922.00
PMT000341241	LARRY O. GADD	10/30/2025	$470.74
PMT000341254	Christina Kelly	10/30/2025	$6.00
PMT000341255	Eric Ravenscraft	10/30/2025	$6.00
PMT000341256	Dana Lee	10/30/2025	$6.00
PMT000341262	Everett J Prescott Inc	10/31/2025	$426.00
PMT000341265	Staples Contract & Commercial Inc	10/31/2025	$36.30
PMT000341266	Staples Contract & Commercial Inc	10/31/2025	$113.94
PMT000341267	Staples Contract & Commercial Inc	10/31/2025	$34.70
PMT000341268	Staples Contract & Commercial Inc	10/31/2025	$1,050.45
PMT000341269	Staples Contract & Commercial Inc	10/31/2025	$326.39
PMT000341270	TruckPro LLC	10/31/2025	$107.99
PMT000341271	Graybar Electric Co Inc	10/31/2025	$11,343.85
PMT000341272	Dayton Business Journal	10/31/2025	$150.00
PMT000341273	Ricoh USA Inc	10/31/2025	$119.34
PMT000341274	Aramark	10/31/2025	$24,920.97
PMT000341275	Wesley Com Center Inc	10/31/2025	$3,836.25
PMT000341277	Dayton Power & Light	10/31/2025	$36.08
PMT000341278	Dayton Power & Light	10/31/2025	$574.95
PMT000341279	Dayton Power & Light	10/31/2025	$2,708.86
PMT000341280	Dayton Power & Light	10/31/2025	$874.82
PMT000341281	Dayton Power & Light	10/31/2025	$217.39
PMT000341282	Dayton Power & Light	10/31/2025	$43.33

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341283	Dayton Power & Light	10/31/2025	$64.49
PMT000341284	Dayton Power & Light	10/31/2025	$21.71
PMT000341285	Dayton Power & Light	10/31/2025	$1,568.16
PMT000341286	Dayton Power & Light	10/31/2025	$465.72
PMT000341287	Dayton Power & Light	10/31/2025	$559.83
PMT000341288	Dayton Power & Light	10/31/2025	$861.55
PMT000341289	F D Lawrence Electric	10/31/2025	$792.00
PMT000341290	Allied Supply Company Inc	10/31/2025	$1,100.31
PMT000341291	Goodwill Industry of the Miami Valley	10/31/2025	$2,544.00
PMT000341293	Young Women's Christian Association	10/31/2025	$17,185.19
PMT000341294	Young Women's Christian Association	10/31/2025	$12,574.90
PMT000341296	Dorothy Lane Market Inc	10/31/2025	$122.00
PMT000341297	Korrect Plumbing Co Inc	10/31/2025	$129.00
PMT000341298	Klosterman Baking Company	10/31/2025	$10.80
PMT000341299	Klosterman Baking Company	10/31/2025	$222.48
PMT000341300	Eastway Corporation	10/31/2025	$875.00
PMT000341301	Eastway Corporation	10/31/2025	$700.00
PMT000341303	County Commissioners Assn of Ohio	10/31/2025	$525.00
PMT000341305	Gem City Key Shop Inc	10/31/2025	$200.00
PMT000341306	Commercial Parts & Service of Ohio Inc	10/31/2025	$4,528.98
PMT000341307	Marshall Dayton Tire Sales Inc	10/31/2025	$610.08
PMT000341310	Merchants Security Service	10/31/2025	$4,293.63
PMT000341312	Daybreak Inc	10/31/2025	$6,439.50
PMT000341313	Daybreak Inc	10/31/2025	$15,711.69
PMT000341314	Moyer & Moyer Inc	10/31/2025	$51,545.00
PMT000341315	St Vincent de Paul Society District	10/31/2025	$127,562.16
PMT000341316	Habegger Corp	10/31/2025	$611.61

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341317	Homefull	10/31/2025	$60,352.10
PMT000341319	Waibel Energy Systems	10/31/2025	$222.50
PMT000341321	Treasurer State of Ohio	10/31/2025	$474.25
PMT000341322	Treasurer State of Ohio	10/31/2025	$68.25
PMT000341323	Treasurer State of Ohio	10/31/2025	$68.25
PMT000341324	Treasurer State of Ohio	10/31/2025	$230.00
PMT000341325	Treasurer State of Ohio	10/31/2025	$330.25
PMT000341326	Treasurer State of Ohio	10/31/2025	$330.25
PMT000341328	Viking Group Inc	10/31/2025	$222.33
PMT000341329	Black Brothers & Sisters Involvement	10/31/2025	$840.00
PMT000341330	Booher Blacktop	10/31/2025	$54,739.00
PMT000341331	Kroger Limited Partnership I	10/31/2025	$41.93
PMT000341332	Kroger Limited Partnership I	10/31/2025	$56.94
PMT000341333	Kroger Limited Partnership I	10/31/2025	$49.25
PMT000341334	Kroger Limited Partnership I	10/31/2025	$27.19
PMT000341335	Kroger Limited Partnership I	10/31/2025	$49.75
PMT000341336	Kroger Limited Partnership I	10/31/2025	$44.67
PMT000341337	Kroger Limited Partnership I	10/31/2025	$50.00
PMT000341338	Rumpke of Ohio Inc	10/31/2025	$399.57
PMT000341339	Cintas Corporation	10/31/2025	$676.52
PMT000341340	Bound Tree Medical LLC	10/31/2025	$295.80
PMT000341341	Miami Valley Interpreters LLC	10/31/2025	$1,757.50
PMT000341343	D & S Auto Parts Inc	10/31/2025	$76.99
PMT000341344	D & S Auto Parts Inc	10/31/2025	$54.40
PMT000341345	D & S Auto Parts Inc	10/31/2025	$105.27
PMT000341346	D & S Auto Parts Inc	10/31/2025	$844.10
PMT000341347	Hamilton County, Ohio	10/31/2025	$10.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341348	City of Miamisburg	10/31/2025	$3,180.00
PMT000341349	Greene County, Ohio	10/31/2025	$49.00
PMT000341350	City of Vandalia	10/31/2025	$38.52
PMT000341351	City of Vandalia	10/31/2025	$165.83
PMT000341352	City of Vandalia	10/31/2025	$66.24
PMT000341353	Dayton Foundation	10/31/2025	$40,000.00
PMT000341354	State of Ohio	10/31/2025	$150.00
PMT000341356	Voss Chevrolet	10/31/2025	$53.69
PMT000341357	Daily Court Reporter	10/31/2025	$174.81
PMT000341359	Tank Industry Consultants	10/31/2025	$1,765.75
PMT000341360	Pest Doctor Systems Inc	10/31/2025	$192.67
PMT000341361	WW Grainger Inc	10/31/2025	$440.22
PMT000341362	EH Wachs Company	10/31/2025	$2,748.53
PMT000341363	Intervet Inc	10/31/2025	$1,000.00
PMT000341364	4imprint Inc	10/31/2025	$1,079.05
PMT000341365	Ecolab Inc	10/31/2025	$1,901.20
PMT000341366	Triad Technologies LLC	10/31/2025	$108.55
PMT000341368	Home Depot Credit Services	10/31/2025	$19.96
PMT000341369	Home Depot Credit Services	10/31/2025	$292.79
PMT000341370	Home Depot Credit Services	10/31/2025	$860.69
PMT000341371	Home Depot Credit Services	10/31/2025	$375.57
PMT000341372	Art's Rental Equipment & Supply	10/31/2025	$550.00
PMT000341374	NCH Corporation	10/31/2025	$540.48
PMT000341375	Spaghetti Warehouse Restaurant	10/31/2025	$185.00
PMT000341377	AT&T Mobility National Accounts LLC	10/31/2025	$5,980.22
PMT000341378	Amazon.com Inc	10/31/2025	$194.97
PMT000341380	Vestis Services LLC	10/31/2025	$62.85

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PMT000341381	Vestis Services LLC	10/31/2025	$62.44
PMT000341382	Vestis Services LLC	10/31/2025	$54.20
PMT000341383	Vestis Services LLC	10/31/2025	$22.20
PMT000341385	Occupational Health Ctrs of Ohio, PA	10/31/2025	$411.00
PMT000341386	Patterson Veterinary Supply Inc	10/31/2025	$4,461.70
PMT000341387	Murphy Tractor & Equipment Co	10/31/2025	$578.11
PMT000341388	Murphy Tractor & Equipment Co	10/31/2025	$2,680.57
PMT000341391	O'Reilly Auto Parts	10/31/2025	$20.88
PMT000341392	Xylem Water Solutions USA Inc	10/31/2025	$2,102.70
PMT000341393	ICP Inc	10/31/2025	$4,403.85
PMT000341394	Maxim Roofing Company LLC	10/31/2025	$18,900.00
PMT000341395	Trank Batteries Inc	10/31/2025	$152.95
PMT000341396	Rush Truck Centers of Ohio	10/31/2025	$3,572.71
PMT000341397	Harland Dailey	10/31/2025	$445.00
PMT000341398	J & J Enterprises of Westerville Inc	10/31/2025	$195.00
PMT000341399	Galls LLC	10/31/2025	$825.53
PMT000341400	Nover Engelstein & Associates Inc	10/31/2025	$4,775.00
PMT000341401	MNJ Technologies Direct Inc	10/31/2025	$12,791.14
PMT000341403	Hydramachine Inc	10/31/2025	$3,591.24
PMT000341406	FilmDayton Inc	10/31/2025	$35,000.00
PMT000341407	AutoZone Stores LLC	10/31/2025	$105.94
PMT000341408	Cummins Inc	10/31/2025	$2,275.29
PMT000341409	Water Co of the Central States Inc	10/31/2025	$80.95
PMT000341410	Network Craze Technologies Inc	10/31/2025	$1,585.00
PMT000341411	Associated Hydro Excavating Inc	10/31/2025	$4,580.00
PMT000341413	Pvs Nolwood Chemicals Inc	10/31/2025	$11,081.25
PMT000341415	Janet M Holman	10/31/2025	$1,909.36

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PMT000341416	Michael Allen Newsom	10/31/2025	$59.33
PMT000341417	Jacqueline Moore-Towns	10/31/2025	$93.29
PMT000341418	Jacqueline Moore-Towns	10/31/2025	$27.73
PMT000341420	Progressive Microtechnology Inc	10/31/2025	$595.00
PMT000341422	True United Contractors LLC	10/31/2025	$152,455.73
PMT000341423	Advance Stores Company Inc	10/31/2025	$184.72
PMT000341424	PJ Promotions LLC	10/31/2025	$481.43
PMT000341425	Kerry T Gray	10/31/2025	$24.00
PMT000341426	Alicia T McCollum	10/31/2025	$88.20
PMT000341427	Dayton Public Radio Inc	10/31/2025	$40.00
PMT000341429	Steve Myers Service Inc	10/31/2025	$344.71
PMT000341430	Genuine Parts Company	10/31/2025	$138.32
PMT000341431	Driven Brands Holdings Inc	10/31/2025	$200.00
PMT000341432	ACStrategies LLC	10/31/2025	$9,607.21
PMT000341433	Gabriel M. Livingston	10/31/2025	$234.00
PMT000341434	Stephanie Patino-Garfias	10/31/2025	$76.13
PMT000341435	Saran Printing LLC	10/31/2025	$337.56
PMT000341436	Emily Mae Peters	10/31/2025	$1,534.19
PMT000341437	Superior Uniform Sales Inc	10/31/2025	$3,514.85
PMT000341438	Walker Consultants Inc	10/31/2025	$9,760.00
PMT000341440	Environmental Products Group	10/31/2025	$836.04
PMT000341441	Mansfield Service Partners South LLC	10/31/2025	$559.94
PMT000341442	Temco Inc	10/31/2025	$4,175.78
PMT000341444	MPJ Forensic Toxicology Consulting LLC	10/31/2025	$200.00
PMT000341445	BRADLEY F. FURLONG	10/31/2025	$271.59
PMT000341449	Cirrus Concept Consulting Inc	11/3/2025	$67,971.30
PMT000341456	Siemens Industry	11/3/2025	$2,225.00

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PMT000341457	Matthew Bender & Co Inc	11/3/2025	$1,158.15
PMT000341458	Sunlight Village Inc	11/3/2025	$20,975.70
PMT000341459	Ben M Swift Atty	11/3/2025	$2,592.00
PMT000341460	Marciani Psychological Svcs Inc	11/3/2025	$450.00
PMT000341462	Oak Hall Industries LP	11/3/2025	$529.95
PMT000341463	Precision Laser & Instrument Inc	11/3/2025	$95.04
PMT000341464	Getty Law Office LLC	11/3/2025	$333.75
PMT000341466	James Ramsey	11/3/2025	$578.80
PMT000341467	Darrel Joe Cloud Atty	11/3/2025	$1,226.25
PMT000341468	Dianne F Marx	11/3/2025	$400.00
PMT000341469	Douglas C Hahn Atty	11/3/2025	$1,470.00
PMT000341470	Carlo McGinnis Atty	11/3/2025	$974.25
PMT000341471	Candi S Rambo Atty	11/3/2025	$1,012.50
PMT000341472	Gary C Schaengold Atty	11/3/2025	$682.50
PMT000341473	Dayton Power & Light	11/3/2025	$12,733.02
PMT000341474	Dayton Power & Light	11/3/2025	$10,172.00
PMT000341475	Dayton Power & Light	11/3/2025	$39,100.78
PMT000341477	Dayton Power & Light	11/3/2025	$158.44
PMT000341478	Dayton Power & Light	11/3/2025	$2,146.62
PMT000341480	Dayton Power & Light	11/3/2025	$806.67
PMT000341481	Dayton Power & Light	11/3/2025	$41,492.31
PMT000341482	Dayton Power & Light	11/3/2025	$104.46
PMT000341483	Dayton Power & Light	11/3/2025	$63.20
PMT000341484	Dayton Power & Light	11/3/2025	$278.50
PMT000341485	Dayton Power & Light	11/3/2025	$67.39
PMT000341486	Dayton Power & Light	11/3/2025	$55.76
PMT000341487	Dayton Stencil Works Co	11/3/2025	$1,198.80

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341488	F D Lawrence Electric	11/3/2025	$792.00
PMT000341489	Allied Supply Company Inc	11/3/2025	$2,491.74
PMT000341490	Goodwill Industry of the Miami Valley	11/3/2025	$7,850.00
PMT000341491	Goodwill Industry of the Miami Valley	11/3/2025	$5,295.20
PMT000341492	Goodwill Industry of the Miami Valley	11/3/2025	$13,397.50
PMT000341493	Carroll Wuertz Tire Co	11/3/2025	$6,125.47
PMT000341494	Murr Compton Claypoole & MacBeth	11/3/2025	$1,275.00
PMT000341495	Marshall Dayton Tire Sales Inc	11/3/2025	$90.85
PMT000341498	Merchants Security Service	11/3/2025	$6,496.44
PMT000341499	Merchants Security Service	11/3/2025	$2,450.01
PMT000341500	Daybreak Inc	11/3/2025	$3,600.00
PMT000341501	Jefferson Regional Water	11/3/2025	$38.10
PMT000341502	St Vincent de Paul Society District	11/3/2025	$710,303.00
PMT000341503	Interstate Ford Inc	11/3/2025	$2,327.68
PMT000341504	App Architecture	11/3/2025	$3,253.50
PMT000341505	Security Fence Group Inc	11/3/2025	$2,723.80
PMT000341506	Security Fence Group Inc	11/3/2025	$110.65
PMT000341507	Security Fence Group Inc	11/3/2025	$354.26
PMT000341508	Security Fence Group Inc	11/3/2025	$252.65
PMT000341509	Security Fence Group Inc	11/3/2025	$942.55
PMT000341510	Security Fence Group Inc	11/3/2025	$354.26
PMT000341511	Security Fence Group Inc	11/3/2025	$110.65
PMT000341512	Security Fence Group Inc	11/3/2025	$221.30
PMT000341513	Security Fence Group Inc	11/3/2025	$165.98
PMT000341516	Verizon Wireless	11/3/2025	$4,793.74
PMT000341517	Verizon Wireless	11/3/2025	$40.13
PMT000341518	Treasurer State of Ohio	11/3/2025	$320.00

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PMT000341519	Miami Valley Fair Housing Center	11/3/2025	$11,363.00
PMT000341520	ENA Inc	11/3/2025	$182,456.00
PMT000341521	Tom O Merritt Atty	11/3/2025	$112.50
PMT000341522	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341523	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341524	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341525	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341526	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341527	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341528	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341529	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341530	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341531	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341532	Kroger Limited Partnership I	11/3/2025	$49.59
PMT000341533	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341534	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341535	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341536	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341537	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341538	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341539	Kroger Limited Partnership I	11/3/2025	$45.04
PMT000341540	Kroger Limited Partnership I	11/3/2025	$50.00
PMT000341541	Boones Power Equipment Inc	11/3/2025	$1,326.84
PMT000341542	Cintas Corporation	11/3/2025	$281.30
PMT000341543	Gem City Tire Inc	11/3/2025	$3,149.13
PMT000341544	Gem City Tire Inc	11/3/2025	$5,888.46
PMT000341545	Miami Valley Interpreters LLC	11/3/2025	$471.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341546	Montgomery County, Ohio	11/3/2025	$9,891.62
PMT000341548	Montgomery County, Ohio	11/3/2025	$44,750.35
PMT000341549	Washington Township	11/3/2025	$6,672.00
PMT000341550	Brumbaugh Construction Inc	11/3/2025	$39,503.27
PMT000341551	Dexter Company	11/3/2025	$130.52
PMT000341552	Stoops Freightliner & Quality Trailer	11/3/2025	$30.39
PMT000341553	Stoops Freightliner & Quality Trailer	11/3/2025	$831.81
PMT000341554	Stoops Freightliner & Quality Trailer	11/3/2025	$3,358.57
PMT000341555	Pest Doctor Systems Inc	11/3/2025	$55.00
PMT000341556	Vectren Energy Delivery of OH Inc	11/3/2025	$648.34
PMT000341557	Vectren Energy Delivery of OH Inc	11/3/2025	$66.02
PMT000341558	Vectren Energy Delivery of OH Inc	11/3/2025	$48.81
PMT000341559	Vectren Energy Delivery of OH Inc	11/3/2025	$110.79
PMT000341560	Vectren Energy Delivery of OH Inc	11/3/2025	$502.44
PMT000341561	Vectren Energy Delivery of OH Inc	11/3/2025	$219.03
PMT000341562	Robert Alan Brenner LLC	11/3/2025	$4,350.00
PMT000341563	Morgan Services Inc	11/3/2025	$201.84
PMT000341564	Arjo Inc	11/3/2025	$142.64
PMT000341565	Terminix International	11/3/2025	$101.37
PMT000341566	Gordon Food Service Inc	11/3/2025	$65.39
PMT000341567	Gordon Food Service Inc	11/3/2025	$342.43
PMT000341568	Gordon Food Service Inc	11/3/2025	$230.42
PMT000341569	Gordon Food Service Inc	11/3/2025	$1,428.67
PMT000341570	Gordon Food Service Inc	11/3/2025	$907.01
PMT000341571	Gordon Food Service Inc	11/3/2025	$926.15
PMT000341572	Gordon Food Service Inc	11/3/2025	$524.74
PMT000341573	Gordon Food Service Inc	11/3/2025	$239.83

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PMT000341574	Gordon Food Service Inc	11/3/2025	$957.54
PMT000341575	Gordon Food Service Inc	11/3/2025	$738.58
PMT000341576	Western States Envelope	11/3/2025	$191.03
PMT000341577	Ecolab Inc	11/3/2025	$789.94
PMT000341578	IdentiSys Inc	11/3/2025	$403.20
PMT000341579	Keystone Richland Centers LLC	11/3/2025	$11,199.00
PMT000341580	Carol Holm Atty	11/3/2025	$3,250.61
PMT000341581	National Center for State Courts - NACM	11/3/2025	$150.00
PMT000341582	Johnson Controls Fire Protection LP	11/3/2025	$45,932.30
PMT000341583	FedEx	11/3/2025	$485.39
PMT000341584	Graci Fratellos LLC	11/3/2025	$282.00
PMT000341585	NCH Corporation	11/3/2025	$564.90
PMT000341586	Thomson Reuters Inc	11/3/2025	$468.00
PMT000341587	Cintas First Aid & Safety Loc #G45	11/3/2025	$188.21
PMT000341589	Amazon.com Inc	11/3/2025	$42.39
PMT000341590	Amazon.com Inc	11/3/2025	$683.57
PMT000341591	Amazon.com Inc	11/3/2025	$94.98
PMT000341592	Aramark Services Inc	11/3/2025	$13,362.42
PMT000341593	Vestis Services LLC	11/3/2025	$17.15
PMT000341594	Vestis Services LLC	11/3/2025	$45.60
PMT000341595	Vestis Services LLC	11/3/2025	$76.30
PMT000341596	Cristy Oakes Atty	11/3/2025	$1,687.50
PMT000341597	Occupational Health Ctrs of Ohio, PA	11/3/2025	$130.50
PMT000341598	AMS Oil Supply LLC	11/3/2025	$168.50
PMT000341599	Manning Law Firm LLC	11/3/2025	$450.00
PMT000341600	John Pinard	11/3/2025	$255.00
PMT000341601	Thomas Whelley II	11/3/2025	$400.00

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PMT000341603	Connie Klayko	11/3/2025	$810.00
PMT000341604	Ziks Family Pharmacy Inc	11/3/2025	$102.60
PMT000341605	Bryan Law LLC	11/3/2025	$412.50
PMT000341607	KS Miller Law Office LLC	11/3/2025	$4,095.00
PMT000341608	ICP Inc	11/3/2025	$1,539.23
PMT000341609	Prairie Farms Dairy Inc	11/3/2025	$444.63
PMT000341610	Carey Group Publishing	11/3/2025	$3,250.00
PMT000341611	Seeds 4 Life Inc	11/3/2025	$776.00
PMT000341612	Level 3 Communications LLC	11/3/2025	$2,640.54
PMT000341613	Ryan Martin	11/3/2025	$375.00
PMT000341614	Hamilton Telephone Answering Service Inc	11/3/2025	$216.50
PMT000341615	Friends Service Company Inc	11/3/2025	$6,068.28
PMT000341616	Friends Service Company Inc	11/3/2025	$16,246.72
PMT000341617	Bonnie Beaman Rice	11/3/2025	$400.00
PMT000341618	MNJ Technologies Direct Inc	11/3/2025	$4,162.45
PMT000341619	eScribers	11/3/2025	$738.64
PMT000341620	Lennen Law LLC	11/3/2025	$209.25
PMT000341621	American Structurepoint Inc	11/3/2025	$13,020.68
PMT000341622	Irene Wong	11/3/2025	$502.50
PMT000341623	Water Co of the Central States Inc	11/3/2025	$75.65
PMT000341624	Water Co of the Central States Inc	11/3/2025	$50.45
PMT000341625	Water Co of the Central States Inc	11/3/2025	$33.75
PMT000341626	Water Co of the Central States Inc	11/3/2025	$50.45
PMT000341627	Water Co of the Central States Inc	11/3/2025	$10.45
PMT000341628	Water Co of the Central States Inc	11/3/2025	$20.90
PMT000341629	Water Co of the Central States Inc	11/3/2025	$20.90
PMT000341630	Water Co of the Central States Inc	11/3/2025	$50.45

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PMT000341631	Water Co of the Central States Inc	11/3/2025	$50.45
PMT000341632	Water Co of the Central States Inc	11/3/2025	$8.95
PMT000341633	Water Co of the Central States Inc	11/3/2025	$73.50
PMT000341634	Water Co of the Central States Inc	11/3/2025	$73.50
PMT000341635	Water Co of the Central States Inc	11/3/2025	$10.45
PMT000341636	Water Co of the Central States Inc	11/3/2025	$65.25
PMT000341637	Aftermath Services LLC	11/3/2025	$325.00
PMT000341644	Agissar Corporation	11/3/2025	$480.00
PMT000341645	Thryv Inc	11/3/2025	$80.00
PMT000341648	Isaiah's Place	11/3/2025	$119,044.96
PMT000341649	Jane Beach	11/3/2025	$1,102.50
PMT000341650	CentralSquare Technologies LLC	11/3/2025	$175,718.51
PMT000341651	Amazon Web Services Inc	11/3/2025	$101.97
PMT000341652	Dimensional Phases	11/3/2025	$55,550.00
PMT000341653	Craig Robert Rickett	11/3/2025	$231.00
PMT000341654	Richard D. Rudd	11/3/2025	$447.30
PMT000341656	Aaron S. Hill	11/3/2025	$241.80
PMT000341657	Douglas M. Montgomery Ii	11/3/2025	$416.50
PMT000341658	Jennifer M. Kap	11/3/2025	$186.20
PMT000341659	Quinnan E. Howard	11/3/2025	$71.40
PMT000341660	Lee A Bradfield	11/3/2025	$920.46
PMT000341661	Matthew A. Hilliard	11/3/2025	$74.90
PMT000341662	Crystal L. Olmstead	11/3/2025	$27.30
PMT000341663	Alonna M. Smith	11/3/2025	$35.00
PMT000341664	Barbara J. Martin	11/3/2025	$116.90
PMT000341665	Brian D. Huelsman	11/3/2025	$224.00
PMT000341666	Charles T. Cromley Jr.	11/3/2025	$217.70

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PMT000341667	Charles T. Cromley Jr.	11/3/2025	$226.10
PMT000341668	Amanda M. Kuhn	11/3/2025	$24.78
PMT000341671	Double Jay Construction Inc	11/3/2025	$7,657.92
PMT000341672	Double Jay Construction Inc	11/3/2025	$5,044.64
PMT000341673	New Horizons Learning LLC	11/3/2025	$1,485.00
PMT000341674	Hue 12 LLC	11/3/2025	$150.00
PMT000341676	Pamela S Gilbert	11/3/2025	$1,587.48
PMT000341677	Alyssa Yates	11/3/2025	$25.48
PMT000341679	Christopher Milano	11/3/2025	$412.50
PMT000341680	SJO Kids Inc	11/3/2025	$3,186.00
PMT000341681	Advance Stores Company Inc	11/3/2025	$154.61
PMT000341682	Montgomery County Treasurer	11/3/2025	$13,725.86
PMT000341683	Martin-Wood Appraisal Group LLC	11/3/2025	$4,000.00
PMT000341684	Gregory J Sauer	11/3/2025	$443.10
PMT000341685	Marina Camacho	11/3/2025	$70.00
PMT000341686	National Forum for Black Public Admins Inc	11/3/2025	$225.00
PMT000341687	PJ Promotions LLC	11/3/2025	$80.00
PMT000341688	Marsha D McDaniel	11/3/2025	$42.00
PMT000341690	Sean J Stull	11/3/2025	$134.40
PMT000341691	Genuine Parts Company	11/3/2025	$46.74
PMT000341692	Genuine Parts Company	11/3/2025	$58.54
PMT000341693	Genuine Parts Company	11/3/2025	$732.34
PMT000341694	Melissa Berry	11/3/2025	$412.50
PMT000341695	Lon N Bitner	11/3/2025	$35.66
PMT000341696	EVunited	11/3/2025	$8,455.50
PMT000341697	Law Office of Arkesha Sellers	11/3/2025	$3,788.25
PMT000341698	Shawna L Lawson	11/3/2025	$427.98

BCC Prelist Certification Report

Date November 4, 2025

MONTGOMERY COUNTY

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341699	Georganne E. Huber	11/3/2025	$146.16
PMT000341700	Nicole Rae McDonald	11/3/2025	$447.30
PMT000341701	TLG Operations LLC	11/3/2025	$317.18
PMT000341703	Joy Sugai	11/3/2025	$11.90
PMT000341704	Nycia T Lattimore	11/3/2025	$235.48
PMT000341705	Valley Law LLC	11/3/2025	$262.50
PMT000341707	Jessica Rambo	11/3/2025	$5,212.50
PMT000341708	Morgan McConnell	11/3/2025	$1,275.00
PMT000341709	DTAC of Ohio	11/3/2025	$24,840.00
PMT000341710	Gifted Hands Health Solutions	11/3/2025	$1,026.00
PMT000341711	Michelle Schultz	11/3/2025	$1,865.00
PMT000341713	Emiko Law Firm LLC	11/3/2025	$263.25
PMT000341714	Amergis Healthcare Staffing Inc	11/3/2025	$16,374.25
PMT000341715	Amergis Healthcare Staffing Inc	11/3/2025	$3,507.08
PMT000341716	CBTS LLC	11/3/2025	$42,000.00
PMT000341717	DeHaai Industrial Sales & Service Inc	11/3/2025	$1,424.98
PMT000341718	Law Office of Jacob Seidl Law LLC	11/3/2025	$1,627.50
PMT000341720	Kristie Lynn King	11/3/2025	$3,000.00
PMT000341721	Saphron Cummins	11/3/2025	$79.17
PMT000341722	Ralonda Holt	11/3/2025	$120.00
PMT000341723	KAYLEIGH CILBRITH	11/3/2025	$375.48
PMT000341730	Mattie White	11/3/2025	$400.00
PMT000341731	Carl Goraleski	11/3/2025	$400.00
PMT000341732	Ebony T Williams	11/3/2025	$130.20
PMT000341733	PATRICIA K SHARP	11/3/2025	$368.21
PMT000341734	AAA Auto Care LLC	11/3/2025	$960.00
PMT000341740	City of Dayton	11/3/2025	$82,321.86

BCC Prelist Certification Report

Date November 4, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000341741	City of Dayton	11/3/2025	$703,339.00
PMT000341742	Black & Veatch Corporation	11/3/2025	$13,771.48
PMT000341743	Black & Veatch Corporation	11/3/2025	$8,592.35
PMT000341744	Hazen & Sawyer DPC	11/3/2025	$14,799.46
PMT000341745	Wright Express Financial Service Corp	11/3/2025	$22,695.90
PMT000341747	Michael B Colbert	11/3/2025	$2,684.96
PMT000341748	Tyler Jay Small	11/3/2025	$2,542.82
PMT000341749	Optum Financial Inc (ACH-Admin Fees)	11/3/2025	$1,486.00
Voucher Count:	**899**	**Sub-Total:**	**$6,297,852.86**