

RESOLUTION NO. 22-1613



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

TO: Clerk of Commission

DATE: November 1, 2022

LISTING OF PAYMENTS TO BE APPROVED ON: November 1, 2022



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122502	Cirrus Concept Consulting Inc	10/25/2022	\$53,847.04
PMT000122503	Pet Edge	10/25/2022	\$167.94
PMT000122504	Time Warner Cable	10/25/2022	\$900.00
PMT000122505	Roderer Law Office LLC	10/25/2022	\$300.00
PMT000122506	Chapel Romanoff Technologies LLC	10/25/2022	\$136.00
PMT000122507	Penn Veterinary Supply Inc	10/25/2022	\$1,576.52
PMT000122508	Aramark	10/25/2022	\$314.49
PMT000122509	Jean M Steigerwald Atty	10/25/2022	\$600.00
PMT000122510	Jeffrey Hazlett Atty	10/25/2022	\$600.00
PMT000122511	Dayton Power & Light	10/25/2022	\$42.10
PMT000122512	Dayton Power & Light	10/25/2022	\$61.49
PMT000122513	Dayton Power & Light	10/25/2022	\$22.73
PMT000122514	Dayton Power & Light	10/25/2022	\$90.60
PMT000122515	Dayton Power & Light	10/25/2022	\$5,890.95
PMT000122516	Dayton Power & Light	10/25/2022	\$348.19
PMT000122517	Dayton Power & Light	10/25/2022	\$699.08
PMT000122518	Dayton Power & Light	10/25/2022	\$28.15
PMT000122519	Dayton Power & Light	10/25/2022	\$63.51
PMT000122520	Dayton Power & Light	10/25/2022	\$43.32
PMT000122521	Dayton Power & Light	10/25/2022	\$384.98
PMT000122522	Dayton Power & Light	10/25/2022	\$6,348.06
PMT000122523	Kroger Co	10/25/2022	\$400.00
PMT000122524	Catholic Social Services	10/25/2022	\$2,842.00
PMT000122525	Young Women's Christian Association	10/25/2022	\$5,400.00
PMT000122526	Grismer Tire Company	10/25/2022	\$1,339.25
PMT000122527	Senior Resource Connection	10/25/2022	\$34,643.20
PMT000122528	Dayton Children's Hospital	10/25/2022	\$9,041.66



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122529	McCormick Equipment Co Inc	10/25/2022	\$490.00
PMT000122530	South Community Inc	10/25/2022	\$3,167.40
PMT000122531	Merchants Security Service	10/25/2022	\$8,289.28
PMT000122532	Daybreak Inc	10/25/2022	\$13,198.14
PMT000122533	Burgess & Niple	10/25/2022	\$26,162.66
PMT000122534	A E David Company Inc	10/25/2022	\$729.65
PMT000122535	A E David Company Inc	10/25/2022	\$160.50
PMT000122536	St Vincent de Paul Society District	10/25/2022	\$105,448.28
PMT000122537	Interstate Ford Inc	10/25/2022	\$38.05
PMT000122538	Early Express Services	10/25/2022	\$399.35
PMT000122539	Stan & Associates Inc	10/25/2022	\$9,000.00
PMT000122540	Mulchman	10/25/2022	\$139.75
PMT000122541	Greater Dayton Volunteer Lawyers Project	10/25/2022	\$6,137.50
PMT000122542	Waibel Energy Systems	10/25/2022	\$3,979.37
PMT000122543	Weber's Automotive	10/25/2022	\$695.40
PMT000122544	Treasurer State of Ohio	10/25/2022	\$85,805.45
PMT000122545	Randd Associates	10/25/2022	\$185.00
PMT000122546	Randy Joy	10/25/2022	\$2,185.00
PMT000122547	Green & Green Lawyers	10/25/2022	\$300.00
PMT000122548	Craftmasters Van & Truck Accessories Inc	10/25/2022	\$1,424.00
PMT000122549	WestCare Ohio	10/25/2022	\$1,200.00
PMT000122550	Prime Time Party Rental Inc	10/25/2022	\$1,348.98
PMT000122551	Omega Community Development Corp	10/25/2022	\$3,300.00
PMT000122552	Rumpke of Ohio Inc	10/25/2022	\$742.76
PMT000122553	Tradeshaw Services Inc	10/25/2022	\$7,225.00
PMT000122554	Cintas Corporation	10/25/2022	\$220.13
PMT000122555	Cintas Corporation	10/25/2022	\$90.96



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122556	City Of Kettering	10/25/2022	\$1,059.00
PMT000122557	Tank Industry Consultants	10/25/2022	\$15,901.63
PMT000122558	Pest Doctor Systems Inc	10/25/2022	\$345.00
PMT000122559	Vectren Energy Delivery Of Ohio Inc	10/25/2022	\$1,985.87
PMT000122560	Vectren Energy Delivery Of Ohio Inc	10/25/2022	\$244.57
PMT000122561	Vectren Energy Delivery Of Ohio Inc	10/25/2022	\$253.89
PMT000122562	Vectren Energy Delivery Of Ohio Inc	10/25/2022	\$48.37
PMT000122563	Vectren Energy Delivery Of Ohio Inc	10/25/2022	\$8,027.92
PMT000122564	Vectren Energy Delivery Of Ohio Inc	10/25/2022	\$1,448.17
PMT000122565	Vectren Energy Delivery Of Ohio Inc	10/25/2022	\$3,927.68
PMT000122566	Vectren Energy Delivery Of Ohio Inc	10/25/2022	\$58.85
PMT000122567	Terminix International	10/25/2022	\$75.00
PMT000122568	Uline, Inc.	10/25/2022	\$298.26
PMT000122569	Professional Service Industries Inc	10/25/2022	\$13,700.00
PMT000122570	Gordon Food Service Inc	10/25/2022	\$1,530.92
PMT000122571	Gordon Food Service Inc	10/25/2022	\$138.30
PMT000122572	Gordon Food Service Inc	10/25/2022	\$263.26
PMT000122573	Beacon Health Corp	10/25/2022	\$7,166.88
PMT000122574	4 Imprint Inc	10/25/2022	\$1,080.40
PMT000122575	Mckesson Medical-Surgical Minnesota	10/25/2022	\$11,624.67
PMT000122576	Black & Veatch Corporation	10/25/2022	\$104,002.14
PMT000122577	Home Depot Credit Services	10/25/2022	\$174.74
PMT000122578	Care Medical	10/25/2022	\$641.19
PMT000122579	Fedex	10/25/2022	\$6.34
PMT000122580	Dell Marketing Lp	10/25/2022	\$88.58
PMT000122581	Amazon.Com, Inc	10/25/2022	\$33.98
PMT000122582	Amazon.Com, Inc	10/25/2022	\$426.92



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122583	Amazon.Com Llc	10/25/2022	\$109.96
PMT000122584	Selectron Technologies Inc	10/25/2022	\$14,096.25
PMT000122585	Aramark Uniform & Career Apparel Group	10/25/2022	\$102.11
PMT000122586	Aramark Uniform & Career Apparel Group	10/25/2022	\$33.80
PMT000122587	Aramark Uniform & Career Apparel Group	10/25/2022	\$33.80
PMT000122588	Aramark Uniform & Career Apparel Group	10/25/2022	\$45.60
PMT000122589	Aramark Uniform & Career Apparel Group	10/25/2022	\$28.25
PMT000122590	Aramark Uniform & Career Apparel Group	10/25/2022	\$22.20
PMT000122591	Taylor Jones Jr Esq	10/25/2022	\$600.00
PMT000122592	Stigler Supply Co	10/25/2022	\$1,145.07
PMT000122593	Safemark Title Agency Inc	10/25/2022	\$1,726.00
PMT000122594	Ohio Medical Career Center	10/25/2022	\$3,101.20
PMT000122595	Safehouse Ministries Inc	10/25/2022	\$2,019.42
PMT000122596	Occupational Health Centers Of Oh Pa Co	10/25/2022	\$174.00
PMT000122597	Boucher & Boucher Co Lpa	10/25/2022	\$2,000.00
PMT000122598	Hd Supply Facilities Maintenance Ltd	10/25/2022	\$1,344.96
PMT000122599	Industrial Organizational Solutions	10/25/2022	\$822.00
PMT000122600	Patterson Veterinary Supply Inc	10/25/2022	\$27.13
PMT000122601	Frontier Communications Of America Inc	10/25/2022	\$80.67
PMT000122602	Frontier Communications Of America Inc	10/25/2022	\$563.17
PMT000122603	Hazen And Sawyer Pc	10/25/2022	\$7,379.48
PMT000122604	Ohio Business College	10/25/2022	\$12,400.00
PMT000122605	Icp, Inc.	10/25/2022	\$5,151.48
PMT000122606	Childrens Center Of Ohio Llc	10/25/2022	\$4,710.00
PMT000122607	US Food Inc	10/25/2022	\$635.08
PMT000122608	Kirk Gillum	10/25/2022	\$4,250.00
PMT000122609	Julia Paige Family Center Llc	10/25/2022	\$222.68



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122610	Carpenter Marty Transportation Inc	10/25/2022	\$6,161.77
PMT000122611	7Nt Engineering, Llc	10/25/2022	\$2,530.00
PMT000122612	Fishbeck	10/25/2022	\$1,488.00
PMT000122613	National Test Systems	10/25/2022	\$12,480.43
PMT000122614	IGS Ventures Inc	10/25/2022	\$13,402.80
PMT000122615	Nathaniel C Beckman	10/25/2022	\$130.52
PMT000122616	Msw Plastics Usa Inc	10/25/2022	\$2,536.25
PMT000122617	Collins Engineers Inc	10/25/2022	\$7,229.00
PMT000122618	Ctl Engineering Inc	10/25/2022	\$630.00
PMT000122619	Hollingsworth & Washington Llc	10/25/2022	\$300.00
PMT000122620	Ladybug Services Llc	10/25/2022	\$2,454.07
PMT000122621	Malones Nursing Consultants Llc	10/25/2022	\$1,835.14
PMT000122622	Seabrooks Too Llc	10/25/2022	\$1,579.00
PMT000122623	Deborah A. Lieberman	10/25/2022	\$923.85
PMT000122624	Heather L. Booker	10/25/2022	\$142.93
PMT000122625	Jessica A. Lyons	10/25/2022	\$312.83
PMT000122626	Barbara L. Centers	10/25/2022	\$26.13
PMT000122627	Lisa M. Anderson	10/25/2022	\$1,125.55
PMT000122628	Caroline N Nichols	10/25/2022	\$199.92
PMT000122629	Deborah F Decker	10/25/2022	\$922.50
PMT000122630	Angela D. Smith	10/25/2022	\$303.68
PMT000122631	Alvin Stokes	10/25/2022	\$328.34
PMT000122632	Valley Transport Llc	10/25/2022	\$123,838.14
PMT000122633	Valley Transport Llc	10/25/2022	\$2,356.00
PMT000122634	Matthew Whitehead	10/25/2022	\$427.49
PMT000122635	Betsy Linnell	10/25/2022	\$288.00
PMT000122636	Addus HealthCare Inc	10/25/2022	\$393.60



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122637	SJO Kids Inc	10/25/2022	\$38,556.00
PMT000122638	Nicole E Xarhoulacos Seebock	10/25/2022	\$1,131.82
PMT000122639	Cynthia L Westwood	10/25/2022	\$9,000.00
PMT000122640	De Hielo Inc	10/25/2022	\$510.00
PMT000122641	J & J Transportation Specialists Inc	10/25/2022	\$1,001.25
PMT000122642	Ezkin Company	10/25/2022	\$1,781.44
PMT000122643	Ms Shellys Place	10/25/2022	\$963.24
PMT000122644	Larry Lash	10/25/2022	\$714.36
PMT000122645	Rite Of Passage Inc	10/25/2022	\$7,967.10
PMT000122646	Gary R Clark	10/25/2022	\$556.34
PMT000122647	Xpex LLC	10/25/2022	\$19,665.00
PMT000122648	Leslie Buchanan	10/25/2022	\$679.00
PMT000122649	Franciscan University of Steubenville	10/25/2022	\$100.00
PMT000122650	Genuine Parts Company	10/25/2022	\$215.86
PMT000122651	Genuine Parts Company	10/25/2022	\$21.16
PMT000122652	Genuine Parts Company	10/25/2022	\$86.42
PMT000122653	Genuine Parts Company	10/25/2022	\$46.39
PMT000122654	Genuine Parts Company	10/25/2022	\$115.72
PMT000122655	Genuine Parts Company	10/25/2022	\$21.85
PMT000122656	ALDI Inc	10/25/2022	\$10,000.00
PMT000122657	Trilevel Software Productions	10/25/2022	\$950.00
PMT000122658	Staton Fisher & Conboy LLP	10/25/2022	\$232.50
PMT000122659	Arkesha Sellers	10/25/2022	\$2,842.50
PMT000122660	Charles A Claypool Atty	10/25/2022	\$2,310.00
PMT000122661	Candi S Rambo Atty	10/25/2022	\$1,367.50
PMT000122662	Brent E Rambo Atty	10/25/2022	\$2,617.50
PMT000122663	Central Ohio Organization of Public Purchasers	10/25/2022	\$40.00



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122664	David J Fierst	10/25/2022	\$150.00
PMT000122665	Young Women's Christian Association	10/25/2022	\$3,188.36
PMT000122667	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122668	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122669	Ohio Newspapers Inc	10/25/2022	\$564.00
PMT000122670	Ohio Newspapers Inc	10/25/2022	\$330.00
PMT000122671	Ohio Newspapers Inc	10/25/2022	\$721.50
PMT000122672	Ohio Newspapers Inc	10/25/2022	\$330.00
PMT000122673	Ohio Newspapers Inc	10/25/2022	\$330.00
PMT000122674	Ohio Newspapers Inc	10/25/2022	\$330.00
PMT000122675	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122676	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122677	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122678	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122679	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122680	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122681	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122682	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122683	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122684	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122685	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122686	Ohio Newspapers Inc	10/25/2022	\$550.00
PMT000122689	Flanagan, Lieberman & Rambo	10/25/2022	\$2,025.00
PMT000122690	Treasurer State of Ohio	10/25/2022	\$21.50
PMT000122691	Treasurer State of Ohio	10/25/2022	\$21.50
PMT000122699	City Of Dayton	10/25/2022	\$3,087.00
PMT000122701	Vectren Energy Delivery Of Ohio Inc	10/25/2022	\$351.63



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122702	Robert Alan Brenner Llc	10/25/2022	\$3,810.00
PMT000122708	Cristy Oakes Atty	10/25/2022	\$1,380.00
PMT000122709	Horwitz & Horwitz Llc	10/25/2022	\$2,152.50
PMT000122710	John Pinard	10/25/2022	\$472.50
PMT000122711	Baldwin Valley Law Llc	10/25/2022	\$1,477.50
PMT000122712	Samantha L Berkhofer	10/25/2022	\$397.50
PMT000122713	David Smith	10/25/2022	\$450.00
PMT000122714	Mid America Land Title Agency Inc	10/25/2022	\$300.00
PMT000122715	Mid America Land Title Agency Inc	10/25/2022	\$300.00
PMT000122716	Miller Walker & Brush	10/25/2022	\$1,440.00
PMT000122718	Connors Law Office Llc	10/25/2022	\$1,777.50
PMT000122720	Escriters	10/25/2022	\$9.00
PMT000122721	Kane Law Offices Llc	10/25/2022	\$2,167.50
PMT000122722	Forensic Evaluation Service Center	10/25/2022	\$1,095.00
PMT000122723	Law Office Of Michael V Porter Llc	10/25/2022	\$1,485.00
PMT000122724	Sara Barry	10/25/2022	\$375.00
PMT000122726	Sanclare Properties LLC	10/25/2022	\$1,906.00
PMT000122728	Mercy Siena Village	10/25/2022	\$844.00
PMT000122730	Amy Piner	10/25/2022	\$2,589.72
PMT000122731	Amy Bailey	10/25/2022	\$495.00
PMT000122734	KEO Management LLC	10/25/2022	\$2,750.60
PMT000122767	Cirrus Concept Consulting Inc	10/27/2022	\$17,458.27
PMT000122768	Lipomed Inc	10/27/2022	\$1,152.30
PMT000122769	Staples Contract & Commercial Inc	10/27/2022	\$48.48
PMT000122770	Staples Contract & Commercial Inc	10/27/2022	\$28,188.21
PMT000122771	TruckPro LLC	10/27/2022	\$95.59
PMT000122772	Miami Valley RTA	10/27/2022	\$576.65



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122773	Best Plumbing Specialities Inc	10/27/2022	\$1,123.35
PMT000122774	Heeter Plumbing Llc	10/27/2022	\$5,480.00
PMT000122775	Dayton Business Journal	10/27/2022	\$270.00
PMT000122776	Otis Elevator Company	10/27/2022	\$596.61
PMT000122777	Matthew Bender & Co Inc	10/27/2022	\$776.46
PMT000122778	McKesson Medical-Surgical	10/27/2022	\$12.59
PMT000122779	Dayton-A Peace Process	10/27/2022	\$1,500.00
PMT000122780	Leica Biosystems	10/27/2022	\$39.25
PMT000122781	National Medical Services Labs	10/27/2022	\$1,396.00
PMT000122782	Aramark	10/27/2022	\$17,416.84
PMT000122783	Fisher Scientific Products	10/27/2022	\$157.83
PMT000122784	Wesco Distribution Inc	10/27/2022	\$769.32
PMT000122785	Emerge Technologies LLC	10/27/2022	\$13,563.19
PMT000122786	Steven D Cooper	10/27/2022	\$80.00
PMT000122787	Jeffrey Hazlett Atty	10/27/2022	\$300.00
PMT000122788	Mark A Scheffer	10/27/2022	\$3,316.70
PMT000122789	Solid Blend Technologies Inc	10/27/2022	\$230.22
PMT000122790	Ohio Valley Audio Visual LLC	10/27/2022	\$990.00
PMT000122791	Wesley Com Center Inc	10/27/2022	\$1,097.68
PMT000122792	Dayton Power & Light	10/27/2022	\$58.73
PMT000122793	Dayton Power & Light	10/27/2022	\$4,412.70
PMT000122794	Dayton Power & Light	10/27/2022	\$118.90
PMT000122795	Dayton Power & Light	10/27/2022	\$85.93
PMT000122796	Dayton Power & Light	10/27/2022	\$6,686.34
PMT000122797	Dayton Power & Light	10/27/2022	\$42.18
PMT000122798	Dayton Power & Light	10/27/2022	\$4,422.56
PMT000122799	Dayton Power & Light	10/27/2022	\$2,335.81



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122800	Dayton Power & Light	10/27/2022	\$26.65
PMT000122801	Dayton Power & Light	10/27/2022	\$338.28
PMT000122802	Dayton Power & Light	10/27/2022	\$157.22
PMT000122803	Dayton Power & Light	10/27/2022	\$704.97
PMT000122804	Kroger Co	10/27/2022	\$104.46
PMT000122805	Kroger Co	10/27/2022	\$177.56
PMT000122806	F D Lawrence Electric	10/27/2022	\$287.60
PMT000122807	Miami Products & Chemical Co	10/27/2022	\$1,995.00
PMT000122808	Miami Products & Chemical Co	10/27/2022	\$2,030.00
PMT000122809	Miami Products & Chemical Co	10/27/2022	\$2,031.40
PMT000122810	Woodland Cemetery Assoc of Dayton	10/27/2022	\$300.00
PMT000122811	Valley Asphalt Corp	10/27/2022	\$3,497.24
PMT000122812	M & R Electric Motor Service Inc	10/27/2022	\$299.00
PMT000122813	Catholic Social Services	10/27/2022	\$34,591.42
PMT000122814	Area Agency on Aging PSA 2	10/27/2022	\$733,161.78
PMT000122815	Goodwill Industry of the Miami Valley	10/27/2022	\$14,025.00
PMT000122816	Carroll Wuertz Tire Co	10/27/2022	\$2,805.42
PMT000122817	Pickrel Bros Inc	10/27/2022	\$2,471.00
PMT000122818	Dorothy Lane Market Inc	10/27/2022	\$526.28
PMT000122819	Dorothy Lane Market Inc	10/27/2022	\$223.87
PMT000122820	Miami Industrial Trucks	10/27/2022	\$138.70
PMT000122821	United Rehabilitation Services	10/27/2022	\$40.00
PMT000122822	Wagoner Stores Inc	10/27/2022	\$2,839.98
PMT000122823	Gardner-Tobin Inc	10/27/2022	\$494.19
PMT000122824	BND Rentals Inc	10/27/2022	\$830.50
PMT000122825	Dayton Children's Hospital	10/27/2022	\$9,041.66
PMT000122826	Greene County Career Center	10/27/2022	\$2,000.00



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122827	Dakota Center Inc	10/27/2022	\$3,201.00
PMT000122828	Ohio Newspapers Inc	10/27/2022	\$1,673.95
PMT000122829	APG Office Furnishings	10/27/2022	\$12,313.80
PMT000122830	Gem City Key Shop Inc	10/27/2022	\$34.00
PMT000122831	Buschur Enterprises Inc	10/27/2022	\$1,208.27
PMT000122832	Buschur Enterprises Inc	10/27/2022	\$16.00
PMT000122833	US Bank	10/27/2022	\$920.10
PMT000122834	Merchants Security Service	10/27/2022	\$16,253.76
PMT000122835	Bobcat of Dayton Inc	10/27/2022	\$1,662.64
PMT000122836	Daybreak Inc	10/27/2022	\$3,000.00
PMT000122837	Central Business Equipment Co	10/27/2022	\$1,764.03
PMT000122838	Moyer & Moyer Inc	10/27/2022	\$37,259.00
PMT000122839	Roderer Shoes Inc	10/27/2022	\$500.00
PMT000122840	K & G Bike Center	10/27/2022	\$29.96
PMT000122841	A E David Company Inc	10/27/2022	\$2,945.60
PMT000122842	Kanawha Scales & Systems	10/27/2022	\$215.00
PMT000122843	St Vincent de Paul Society District	10/27/2022	\$6,541.36
PMT000122844	Ernst Enterprises Inc	10/27/2022	\$3,123.00
PMT000122845	Mechanical Systems of Dayton	10/27/2022	\$6,290.00
PMT000122846	Cincinnati Copiers Inc	10/27/2022	\$385.68
PMT000122847	Eagon & Associates Inc	10/27/2022	\$3,309.49
PMT000122848	Mulchman	10/27/2022	\$419.25
PMT000122849	Children Have Options in Caring Environments Inc	10/27/2022	\$3,938.67
PMT000122850	Correctional Education Association of Ohio	10/27/2022	\$590.00
PMT000122851	DCS Technologies Corp	10/27/2022	\$943.11
PMT000122852	Greater Dayton Area Hospital Association	10/27/2022	\$92,295.38
PMT000122853	K E Rose Company	10/27/2022	\$216.95



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122854	Compunet Clinical Labs	10/27/2022	\$1,120.83
PMT000122855	Eaton Form Inc	10/27/2022	\$4,019.25
PMT000122856	Valley Laundry Inc	10/27/2022	\$1,887.00
PMT000122857	Creative Banners Flags & Poles Inc	10/27/2022	\$125.99
PMT000122858	Verizon Wireless	10/27/2022	\$587.81
PMT000122859	Verizon Wireless	10/27/2022	\$38.11
PMT000122860	Treasurer State of Ohio	10/27/2022	\$175.00
PMT000122861	Treasurer State of Ohio	10/27/2022	\$850.00
PMT000122862	Treasurer State of Ohio	10/27/2022	\$850.00
PMT000122863	Treasurer State of Ohio	10/27/2022	\$3,548.00
PMT000122864	Black Brothers & Sisters Involvement	10/27/2022	\$1,507.00
PMT000122865	Choice One Engineering	10/27/2022	\$1,417.50
PMT000122866	Lykins Oil Company	10/27/2022	\$14,742.02
PMT000122867	Rebuilding Together Dayton	10/27/2022	\$23,163.35
PMT000122868	WestCare Ohio	10/27/2022	\$19,746.82
PMT000122869	Booher Blacktop	10/27/2022	\$37,620.00
PMT000122870	Omega Community Development Corp	10/27/2022	\$1,000.00
PMT000122871	Rumpke of Ohio Inc	10/27/2022	\$1,471.94
PMT000122872	Rumpke of Ohio Inc	10/27/2022	\$323.59
PMT000122873	Montgomery County Juvenile Court Foundation	10/27/2022	\$3,698.50
PMT000122874	Dayton Tool Crib Inc	10/27/2022	\$1,744.60
PMT000122875	R D Holder Oil Co Inc	10/27/2022	\$11,754.11
PMT000122876	Interior Supply	10/27/2022	\$963.00
PMT000122877	Cintas Corporation	10/27/2022	\$52.47
PMT000122878	Cintas Corporation	10/27/2022	\$14.84
PMT000122879	Miami Valley Interpreters, Llc	10/27/2022	\$157.00
PMT000122880	Miami Valley Interpreters, Llc	10/27/2022	\$728.00



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122881	Shiver Security Systems Inc	10/27/2022	\$296.97
PMT000122882	Buckeye Power Sales, Co.	10/27/2022	\$770.00
PMT000122883	Midwest Motor Supply Co Inc	10/27/2022	\$1,280.78
PMT000122884	Hamilton County	10/27/2022	\$748.00
PMT000122885	Montgomery County	10/27/2022	\$50.00
PMT000122886	Montgomery County	10/27/2022	\$50.00
PMT000122887	City Of Dayton	10/27/2022	\$27,717.79
PMT000122888	City Of Vandalia	10/27/2022	\$1,300.00
PMT000122889	State of Ohio	10/27/2022	\$600.00
PMT000122890	Southland Medical Llc	10/27/2022	\$383.44
PMT000122891	Honey Baked Ham Company	10/27/2022	\$173.55
PMT000122892	Koenig Equipment Inc	10/27/2022	\$4,440.08
PMT000122893	Stoops Freightliner & Quality Trailer	10/27/2022	\$3.14
PMT000122894	Stoops Freightliner & Quality Trailer	10/27/2022	\$46.70
PMT000122895	Legal Aid Of Western Ohio	10/27/2022	\$36,729.54
PMT000122896	Digital Fringe Inc	10/27/2022	\$344.00
PMT000122897	Martin Marietta Aggregate	10/27/2022	\$992.90
PMT000122898	Pest Doctor Systems Inc	10/27/2022	\$269.41
PMT000122899	Vectren Energy Delivery Of Ohio Inc	10/27/2022	\$130.14
PMT000122900	Vectren Energy Delivery Of Ohio Inc	10/27/2022	\$452.62
PMT000122901	Motorola Solutions Inc	10/27/2022	\$1,711.83
PMT000122902	Motorola Solutions Inc	10/27/2022	\$1,188.00
PMT000122903	Motorola Solutions Inc	10/27/2022	\$180.00
PMT000122904	Motorola Solutions Inc	10/27/2022	\$152,188.80
PMT000122905	W W Grainger Inc	10/27/2022	\$17.34
PMT000122906	W W Grainger Inc	10/27/2022	\$37.64
PMT000122907	W W Grainger Inc	10/27/2022	\$22.20



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122908	W W Grainger Inc	10/27/2022	\$1,239.72
PMT000122909	W W Grainger Inc	10/27/2022	\$136.50
PMT000122910	W W Grainger Inc	10/27/2022	\$530.64
PMT000122911	W W Grainger Inc	10/27/2022	\$46.20
PMT000122912	W W Grainger Inc	10/27/2022	\$140.50
PMT000122913	Mcmaster-Carr Supply Co.	10/27/2022	\$65.48
PMT000122914	United Parcel Service	10/27/2022	\$36.00
PMT000122915	Morgan Services Inc	10/27/2022	\$1,899.36
PMT000122916	Terminix International	10/27/2022	\$113.00
PMT000122917	Stericycle Inc	10/27/2022	\$358.12
PMT000122918	Utility Supply Of America	10/27/2022	\$1,704.80
PMT000122919	Gordon Food Service Inc	10/27/2022	\$92.85
PMT000122920	Gordon Food Service Inc	10/27/2022	\$159.74
PMT000122921	Gordon Food Service Inc	10/27/2022	\$67.02
PMT000122922	Gordon Food Service Inc	10/27/2022	\$13.96
PMT000122923	Gordon Food Service Inc	10/27/2022	\$716.85
PMT000122924	Gordon Food Service Inc	10/27/2022	\$839.90
PMT000122925	Gordon Food Service Inc	10/27/2022	\$669.45
PMT000122926	Gordon Food Service Inc	10/27/2022	\$205.59
PMT000122927	Gordon Food Service Inc	10/27/2022	\$79.98
PMT000122928	Gordon Food Service Inc	10/27/2022	\$413.84
PMT000122929	Gordon Food Service Inc	10/27/2022	\$2,541.21
PMT000122930	Gordon Food Service Inc	10/27/2022	\$171.67
PMT000122931	Gordon Food Service Inc	10/27/2022	\$456.88
PMT000122932	Terminal Supply Co.	10/27/2022	\$224.06
PMT000122933	Airgas Great Lakes Inc	10/27/2022	\$947.80
PMT000122934	Lighthouse Veterinary Personnel Services	10/27/2022	\$1,855.50



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122935	Ecolab Inc	10/27/2022	\$429.85
PMT000122936	Northern Tool & Equipment Co	10/27/2022	\$149.97
PMT000122937	Identisys Inc	10/27/2022	\$397.69
PMT000122938	Identisys Inc	10/27/2022	\$581.31
PMT000122939	Identisys Inc	10/27/2022	\$1,086.00
PMT000122940	Hach Company	10/27/2022	\$292.83
PMT000122941	Wells Fargo Financial Leasing	10/27/2022	\$685.00
PMT000122942	Triad Technologies Llc	10/27/2022	\$320.16
PMT000122943	Tessco Inc	10/27/2022	\$835.32
PMT000122944	Government Scientific Source Inc	10/27/2022	\$3,667.73
PMT000122945	Evident Inc	10/27/2022	\$253.00
PMT000122946	Perry & Associates Cpa Ac	10/27/2022	\$8,500.00
PMT000122947	Lowes Home Centers Inc	10/27/2022	\$52.24
PMT000122948	Lowes Home Centers Inc	10/27/2022	\$124.10
PMT000122949	Bob Barker Company Inc.	10/27/2022	\$1,082.40
PMT000122950	Lake Doctors Inc	10/27/2022	\$272.00
PMT000122951	Thyssenkrupp Elevator Corp	10/27/2022	\$380.16
PMT000122952	Sandy's Auto And Truck Service Inc	10/27/2022	\$466.88
PMT000122953	Lexisnexis Risk Data Management Inc	10/27/2022	\$400.00
PMT000122954	Fedex	10/27/2022	\$243.17
PMT000122955	Fedex	10/27/2022	\$374.05
PMT000122956	Fedex	10/27/2022	\$523.88
PMT000122957	Fedex	10/27/2022	\$626.70
PMT000122958	Fedex	10/27/2022	\$355.70
PMT000122959	Fedex	10/27/2022	\$277.49
PMT000122960	Graci Fratellos Llc	10/27/2022	\$247.50
PMT000122961	Dell Marketing Lp	10/27/2022	\$3,862.63



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122962	Nch Corporation	10/27/2022	\$1,665.49
PMT000122963	Occupational Health Centers	10/27/2022	\$84.00
PMT000122964	Wdtn Tv2	10/27/2022	\$1,029.98
PMT000122965	Cerilliant Corporation	10/27/2022	\$5,330.49
PMT000122966	Synagro Central Llc	10/27/2022	\$27,803.61
PMT000122967	B I Incorporated	10/27/2022	\$5,347.60
PMT000122968	Solid Waste Assoc Of North America/Grcda	10/27/2022	\$250.00
PMT000122969	Microsoft Corporation	10/27/2022	\$466.19
PMT000122970	Amazon.Com, Inc	10/27/2022	\$3,421.53
PMT000122971	Amazon.Com, Inc	10/27/2022	\$231.96
PMT000122972	Amazon.Com, Inc	10/27/2022	\$135.02
PMT000122973	Amazon.Com, Inc	10/27/2022	\$69.84
PMT000122974	Amazon.Com, Inc	10/27/2022	\$89.98
PMT000122975	Amazon.Com, Inc	10/27/2022	\$99.97
PMT000122976	Amazon.Com, Inc	10/27/2022	\$38.66
PMT000122977	Amazon.Com Llc	10/27/2022	\$765.97
PMT000122978	Aramark Services Inc	10/27/2022	\$7,792.96
PMT000122979	Aramark Uniform & Career Apparel Group	10/27/2022	\$36.30
PMT000122980	Aramark Uniform & Career Apparel Group	10/27/2022	\$26.60
PMT000122981	Aramark Uniform & Career Apparel Group	10/27/2022	\$54.20
PMT000122982	Aramark Uniform & Career Apparel Group	10/27/2022	\$26.60
PMT000122983	Aramark Uniform & Career Apparel Group	10/27/2022	\$36.30
PMT000122984	Aramark Uniform & Career Apparel Group	10/27/2022	\$11.89
PMT000122985	Aramark Uniform & Career Apparel Group	10/27/2022	\$11.89
PMT000122986	Aramark Uniform & Career Apparel Group	10/27/2022	\$11.89
PMT000122987	Aramark Uniform & Career Apparel Group	10/27/2022	\$18.25
PMT000122988	Aramark Uniform & Career Apparel Group	10/27/2022	\$33.80



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000122989	Aramark Uniform & Career Apparel Group	10/27/2022	\$33.80
PMT000122990	Aramark Uniform & Career Apparel Group	10/27/2022	\$11.89
PMT000122991	Butler Auto Bath	10/27/2022	\$13.02
PMT000122992	World Micrographics Inc	10/27/2022	\$12,178.00
PMT000122993	Occupational Health Centers Of Oh Pa Co	10/27/2022	\$340.00
PMT000122994	Burlington Coat Factory	10/27/2022	\$585.47
PMT000122995	Uni-Select Usa Inc	10/27/2022	\$140.64
PMT000122996	Hd Supply Facilities Maintenance Ltd	10/27/2022	\$461.13
PMT000122997	Ams Oil Llc	10/27/2022	\$327.95
PMT000122998	Patterson Veterinary Supply Inc	10/27/2022	\$692.06
PMT000122999	Buck Run Doors & Hardware	10/27/2022	\$96.00
PMT000123000	Veolia Environmental Services	10/27/2022	\$32,786.46
PMT000123001	Uct Llc	10/27/2022	\$3,701.45
PMT000123002	National Conference For Community	10/27/2022	\$1,250.00
PMT000123003	Tri-Tech Forensics Inc	10/27/2022	\$350.68
PMT000123004	Advocates For Basic Legal Equality	10/27/2022	\$800.00
PMT000123005	Osterfeld Champion Service Inc	10/27/2022	\$342.00
PMT000123006	Xylem Water Solutions Usa Inc	10/27/2022	\$69,103.06
PMT000123007	Cal Tec Process Management Llc	10/27/2022	\$1,351.00
PMT000123008	Defries Copp Llc	10/27/2022	\$847.87
PMT000123009	Prairie Farms Dairy Inc	10/27/2022	\$226.79
PMT000123010	Wyoming Dept Of Transportation	10/27/2022	\$550.00
PMT000123011	Cne Gas Holdings	10/27/2022	\$930.18
PMT000123012	Cne Gas Holdings	10/27/2022	\$5,237.63
PMT000123013	Trank Batteries, Inc.	10/27/2022	\$279.90
PMT000123014	Alexander Etlin	10/27/2022	\$178.75
PMT000123015	Glaus Pyle Schomer Burns & Dehaven Inc	10/27/2022	\$23,218.85



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123016	Zoetis	10/27/2022	\$1,833.50
PMT000123017	Multi Service Technology Solutions Inc	10/27/2022	\$884.89
PMT000123018	Auto X10D Inc	10/27/2022	\$229.59
PMT000123019	Environmental Express Inc	10/27/2022	\$238.25
PMT000123020	Sunset Enterprises Llc	10/27/2022	\$330.64
PMT000123021	Nsi Lab Solutions Inc	10/27/2022	\$114.60
PMT000123022	Dayton Seals & Packing Ltd	10/27/2022	\$206.39
PMT000123023	Sundog Analytics Llc	10/27/2022	\$14,900.00
PMT000123024	SurveyMonkey Inc	10/27/2022	\$372.00
PMT000123025	MNJ Technologies Direct Inc	10/27/2022	\$10,662.71
PMT000123026	Turf Nerd Lawn Care Llc	10/27/2022	\$500.00
PMT000123027	Glass America Midwest Inc	10/27/2022	\$240.00
PMT000123028	Charter Communications Holdings Llc	10/27/2022	\$164.76
PMT000123029	Charter Communications Holdings Llc	10/27/2022	\$341.06
PMT000123030	Charter Communications Holdings Llc	10/27/2022	\$149.98
PMT000123031	Charter Communications Holdings Llc	10/27/2022	\$143.06
PMT000123032	Lori A Andrews	10/27/2022	\$192.92
PMT000123033	IGS Ventures Inc	10/27/2022	\$19,553.82
PMT000123034	Maries House Of Hope Inc	10/27/2022	\$45,250.00
PMT000123035	Clean Water Environmental	10/27/2022	\$208.26
PMT000123036	Dennis Bingham , Md	10/27/2022	\$2,500.00
PMT000123037	Water Co Of The Central States Inc	10/27/2022	\$9.00
PMT000123038	Simp Llc	10/27/2022	\$1,288.06
PMT000123039	Child Psych Services Llc	10/27/2022	\$1,800.00
PMT000123040	Dave Arbogast Troy	10/27/2022	\$2,256.52
PMT000123041	Mg Scientific Inc	10/27/2022	\$181.28
PMT000123042	Pix4D Inc	10/27/2022	\$4,990.00



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123043	Dwk Life Sciences Llc	10/27/2022	\$885.06
PMT000123044	Kendall Electric Inc	10/27/2022	\$2,912.55
PMT000123045	Kendall Electric Inc	10/27/2022	\$212.69
PMT000123046	Dayton-Miami Valley Afl-Cio	10/27/2022	\$750.00
PMT000123047	Innovative Research Inc	10/27/2022	\$367.64
PMT000123048	Pvs Nolwood Chemicals, Inc.	10/27/2022	\$6,300.00
PMT000123049	Johnny W Myers III	10/27/2022	\$1,200.00
PMT000123050	Adam Dwyer Funeral Trade	10/27/2022	\$5,104.08
PMT000123051	Malones Nursing Consultants Llc	10/27/2022	\$47,910.00
PMT000123052	Deborah A. Lieberman	10/27/2022	\$1,560.27
PMT000123053	Andrea S. Black	10/27/2022	\$652.50
PMT000123054	Cheryl Keyton	10/27/2022	\$1,129.41
PMT000123055	Aaron S. Hill	10/27/2022	\$160.51
PMT000123056	Elizabeth M. Ziegenbusch	10/27/2022	\$161.25
PMT000123057	Shannon M. Gutierrez	10/27/2022	\$134.38
PMT000123058	Russell Kaercher	10/27/2022	\$368.95
PMT000123059	Taylor N. Trimble	10/27/2022	\$324.56
PMT000123060	Caroline N Nichols	10/27/2022	\$473.00
PMT000123061	Rodrick J Hamilton	10/27/2022	\$353.87
PMT000123062	Carmen M Toro-Wooten	10/27/2022	\$340.50
PMT000123063	William K. Baker	10/27/2022	\$91.72
PMT000123064	William J. Shaffer	10/27/2022	\$282.12
PMT000123065	Jon D. Siler	10/27/2022	\$64.38
PMT000123066	Shannon M.Crabtree	10/27/2022	\$292.48
PMT000123067	Bruce L. Graham	10/27/2022	\$723.79
PMT000123068	Brittany Wissing	10/27/2022	\$25.00
PMT000123069	Kelli R. Howard	10/27/2022	\$1,739.55



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123070	Navay Vaughn	10/27/2022	\$1,048.42
PMT000123071	Melissa A. Pfahler	10/27/2022	\$909.67
PMT000123072	Reconnect Inc	10/27/2022	\$610.00
PMT000123073	Abatement Co-Operatives Group Inc	10/27/2022	\$445.16
PMT000123074	Advanced Home Medical	10/27/2022	\$329.00
PMT000123075	Premier Education & Consulting Services	10/27/2022	\$1,375.00
PMT000123076	Ricardo A Torres	10/27/2022	\$840.00
PMT000123077	Calvary Industries Inc	10/27/2022	\$600.00
PMT000123078	AEDVENTURE	10/27/2022	\$1,902.25
PMT000123079	Ronee Marlin	10/27/2022	\$500.00
PMT000123080	Mary Kay Stirling	10/27/2022	\$135.00
PMT000123081	Haleigh B Balser	10/27/2022	\$1,552.76
PMT000123082	Richard Allan Scientific LLC	10/27/2022	\$349.86
PMT000123083	Kelcie M Paxson	10/27/2022	\$120.00
PMT000123084	Brian S Clough	10/27/2022	\$293.75
PMT000123085	The W W Williams Company LLC	10/27/2022	\$3,146.80
PMT000123086	Amy Beert	10/27/2022	\$400.00
PMT000123087	Millcraft Paper Company	10/27/2022	\$1,510.38
PMT000123088	Ohio Black Judges Association	10/27/2022	\$100.00
PMT000123089	Franklin P Jones	10/27/2022	\$100.79
PMT000123090	Jak-Tac LLC	10/27/2022	\$700.00
PMT000123091	Jonathan Kuehnle	10/27/2022	\$596.28
PMT000123092	Bennett & Williams	10/27/2022	\$44,864.74
PMT000123093	Joseph S Gallagher	10/27/2022	\$616.07
PMT000123094	Lisa Katherine Wiseman	10/27/2022	\$648.11
PMT000123095	Glenda Jordan	10/27/2022	\$45.00
PMT000123096	Less Lethal LLC	10/27/2022	\$16,281.60



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123097	Jordan E. Keith	10/27/2022	\$111.69
PMT000123098	Genuine Parts Company	10/27/2022	\$31.96
PMT000123099	Matthew Pack	10/27/2022	\$87.57
PMT000123100	Jodi A. Benson	10/27/2022	\$11.40
PMT000123111	Dayton Power & Light	10/27/2022	\$63.80
PMT000123114	Dayton Power & Light	10/27/2022	\$160.75
PMT000123117	Ohio Newspapers Inc	10/27/2022	\$330.00
PMT000123136	Public Children Services Association of Ohio	10/27/2022	\$325.00
PMT000123153	Treasurer State of Ohio	10/27/2022	\$2,407.79
PMT000123163	Hamilton County	10/27/2022	\$10.00
PMT000123165	City Of Dayton	10/27/2022	\$174.50
PMT000123170	Vectren Energy Delivery Of Ohio Inc	10/27/2022	\$64.37
PMT000123174	Vectren Energy Delivery Of Ohio Inc	10/27/2022	\$3.77
PMT000123175	Vectren Energy Delivery Of Ohio Inc	10/27/2022	\$287.24
PMT000123193	Pryor Funeral Home Llc	10/27/2022	\$998.00
PMT000123206	Donta M. Beavers	10/27/2022	\$250.00
PMT000123207	Dea Anna Buell	10/27/2022	\$325.00
PMT000123218	Hue 12 LLC	10/27/2022	\$100.00
PMT000123228	Vinebrook Homes Operating Partnership LP	10/27/2022	\$940.00
PMT000123232	Allison M Merkle	10/27/2022	\$134.26
PMT000123271	CLINTON COUNTY SHERIFF	10/27/2022	\$17.00
PMT000123272	Prudential Ins Co Of America	10/27/2022	\$113,039.28
PMT000123273	Navia Benefit Solutions	10/27/2022	\$8,943.10
PMT000123274	Cirrus Concept Consulting Inc	10/28/2022	\$4,069.02
PMT000123275	TruckPro LLC	10/28/2022	\$754.37
PMT000123276	Miami Valley RTA	10/28/2022	\$1,750.00
PMT000123277	Heeter Plumbing Llc	10/28/2022	\$530.00



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123278	Barrett Paving Materials Inc	10/28/2022	\$3,653.61
PMT000123279	Barrett Paving Materials Inc	10/28/2022	\$1,724.72
PMT000123280	Aramark	10/28/2022	\$17,492.82
PMT000123281	Society for the Improvement of Conditions for Stray Animals	10/28/2022	\$8,000.00
PMT000123282	Dayton Power & Light	10/28/2022	\$1,592.63
PMT000123283	Dayton Power & Light	10/28/2022	\$154.72
PMT000123284	Dayton Power & Light	10/28/2022	\$294.38
PMT000123285	Dayton Power & Light	10/28/2022	\$47.71
PMT000123286	Dayton Power & Light	10/28/2022	\$60.98
PMT000123287	Dayton Power & Light	10/28/2022	\$3,743.64
PMT000123288	Dayton Power & Light	10/28/2022	\$54.44
PMT000123289	Dayton Power & Light	10/28/2022	\$70.76
PMT000123290	Dayton Power & Light	10/28/2022	\$20.19
PMT000123291	Catholic Social Services	10/28/2022	\$3,440.00
PMT000123292	Carroll Wuertz Tire Co	10/28/2022	\$881.30
PMT000123293	Wagoner Stores Inc	10/28/2022	\$3,269.43
PMT000123294	Eastway Corporation	10/28/2022	\$700.00
PMT000123295	Bobcat of Dayton Inc	10/28/2022	\$120.87
PMT000123296	Mackil Inc	10/28/2022	\$310.00
PMT000123297	Harris Calorific Sales Inc	10/28/2022	\$69.11
PMT000123298	Seim's Hardware & Welding LLC	10/28/2022	\$21.79
PMT000123299	LJB Inc	10/28/2022	\$88.76
PMT000123300	Kleem Inc	10/28/2022	\$2,060.90
PMT000123301	Brailey Daniels Inc	10/28/2022	\$118.82
PMT000123302	DCS Technologies Corp	10/28/2022	\$448.01
PMT000123303	Dayton Winfastener Co	10/28/2022	\$448.73
PMT000123304	Automotive Parts & Machine Shop Inc	10/28/2022	\$458.24



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123305	Powell Company LTD	10/28/2022	\$272.00
PMT000123306	BrewPro Inc	10/28/2022	\$1,379.70
PMT000123307	WestCare Ohio	10/28/2022	\$6,061.40
PMT000123308	Cintas Corporation	10/28/2022	\$762.42
PMT000123309	Midwest Motor Supply Co Inc	10/28/2022	\$901.32
PMT000123310	City Of Dayton	10/28/2022	\$2,685.58
PMT000123311	City Of Dayton	10/28/2022	\$1,791.64
PMT000123312	City Of Dayton	10/28/2022	\$7,785.86
PMT000123313	City Of Dayton	10/28/2022	\$33,111.62
PMT000123314	City Of Dayton	10/28/2022	\$4,453.52
PMT000123315	City Of Dayton	10/28/2022	\$622.36
PMT000123316	City Of Dayton	10/28/2022	\$115.01
PMT000123317	City Of Dayton	10/28/2022	\$432.81
PMT000123318	City Of Dayton	10/28/2022	\$2,128.08
PMT000123319	City Of Dayton	10/28/2022	\$2,639.83
PMT000123320	City Of Germantown	10/28/2022	\$8,379.00
PMT000123321	City Of Trotwood	10/28/2022	\$154,890.27
PMT000123322	City Of Vandalia	10/28/2022	\$33.86
PMT000123323	City Of Riverside	10/28/2022	\$2,792.90
PMT000123324	City Of Union	10/28/2022	\$131,158.00
PMT000123325	Mcpc Inc	10/28/2022	\$6,808.62
PMT000123326	Voss Chevrolet	10/28/2022	\$299.57
PMT000123327	Stoops Freightliner & Quality Trailer	10/28/2022	\$49.93
PMT000123328	Legal Aid Of Western Ohio	10/28/2022	\$9,336.97
PMT000123329	Martin Marietta Aggregate	10/28/2022	\$261.49
PMT000123330	Tank Industry Consultants	10/28/2022	\$7,146.00
PMT000123331	W W Grainger Inc	10/28/2022	\$141.01



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123332	W W Grainger Inc	10/28/2022	\$668.32
PMT000123333	E H Wachs Company	10/28/2022	\$287.09
PMT000123334	Graceland College Center	10/28/2022	\$299.00
PMT000123335	Lowes Home Centers Inc	10/28/2022	\$84.49
PMT000123336	Home Depot Credit Services	10/28/2022	\$63.70
PMT000123337	Home Depot Credit Services	10/28/2022	\$17.40
PMT000123338	Home Depot Credit Services	10/28/2022	\$1,033.53
PMT000123339	Fedex	10/28/2022	\$92.03
PMT000123340	Occupational Health Centers	10/28/2022	\$768.00
PMT000123341	Amazon.Com, Inc	10/28/2022	\$155.64
PMT000123342	Amazon.Com, Inc	10/28/2022	\$480.89
PMT000123343	Robert Half International	10/28/2022	\$2,750.00
PMT000123344	Aramark Uniform & Career Apparel Group	10/28/2022	\$33.80
PMT000123345	Aramark Uniform & Career Apparel Group	10/28/2022	\$28.25
PMT000123346	Aramark Uniform & Career Apparel Group	10/28/2022	\$22.20
PMT000123347	Stantec Consulting Services Inc	10/28/2022	\$42,911.32
PMT000123348	Burlington Coat Factory	10/28/2022	\$4,125.26
PMT000123349	Dayton African American Cultural Festvn	10/28/2022	\$2,500.00
PMT000123350	Good Neighbor House	10/28/2022	\$8,333.60
PMT000123351	Murphy Tractor & Equipment Co	10/28/2022	\$600.23
PMT000123352	Murphy Tractor & Equipment Co	10/28/2022	\$45.63
PMT000123353	Enzos Cleaning Solutions Llc	10/28/2022	\$582.28
PMT000123354	US Food Inc	10/28/2022	\$869.36
PMT000123355	Holland & Muirden Attys At Law	10/28/2022	\$180.00
PMT000123356	Vance Outdoors Inc	10/28/2022	\$750.50
PMT000123357	Cne Gas Holdings	10/28/2022	\$7,249.41
PMT000123358	Trank Batteries, Inc.	10/28/2022	\$130.36



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123359	Donnellon Mccarthy Enterprises Inc	10/28/2022	\$73.50
PMT000123360	Watch Systems Llc	10/28/2022	\$5,131.80
PMT000123361	Stryker	10/28/2022	\$1,047.00
PMT000123362	Dayton Seals & Packing Ltd	10/28/2022	\$53.46
PMT000123363	Level 3 Communications Llc	10/28/2022	\$4,875.09
PMT000123364	Carissa L Eckert	10/28/2022	\$400.00
PMT000123365	MNJ Technologies Direct Inc	10/28/2022	\$2,274.13
PMT000123366	Alzheimers Association	10/28/2022	\$3,480.42
PMT000123367	JCA Forensics LLC	10/28/2022	\$3,700.00
PMT000123368	Shelley M. Swartztrauber	10/28/2022	\$370.83
PMT000123369	Tracy Mae Jackson	10/28/2022	\$339.12
PMT000123370	Lorien L. Bibb	10/28/2022	\$395.31
PMT000123371	Christine T. Bevins	10/28/2022	\$42.94
PMT000123372	Lynda Caldwell	10/28/2022	\$371.73
PMT000123373	Tiffany L. Dulin	10/28/2022	\$52.56
PMT000123374	Council For Community	10/28/2022	\$402.88
PMT000123375	Brittany Fain	10/28/2022	\$256.69
PMT000123376	Arcade Innovation Hub LLC	10/28/2022	\$5,400.00
PMT000123377	Palmer Trucks Inc	10/28/2022	\$130.74
PMT000123378	Martin-Wood Appraisal Group LLC	10/28/2022	\$13,400.00
PMT000123379	Amy D Haines	10/28/2022	\$22.44
PMT000123380	Madison Livingston	10/28/2022	\$462.50
PMT000123381	Graybach LLC	10/28/2022	\$113,218.88
PMT000123382	Deuce Shirts	10/28/2022	\$64.00
PMT000123383	Cardinal Diversified Properties LLP	10/28/2022	\$1,642.00
PMT000123384	Meagan D Caughron	10/28/2022	\$165.73
PMT000123385	The Service Company	10/28/2022	\$1,006.54



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123386	Genuine Parts Company	10/28/2022	\$283.32
PMT000123387	Genuine Parts Company	10/28/2022	\$496.44
PMT000123388	VFE Consulting LLC	10/28/2022	\$400.00
PMT000123389	Deanna D Day	10/28/2022	\$185.00
PMT000123390	B & H Foto & Electronics Corp	10/28/2022	\$874.61
PMT000123391	Dayton Power & Light	10/28/2022	\$120.46
PMT000123392	Dayton Power & Light	10/28/2022	\$400.00
PMT000123393	Catholic Social Services	10/28/2022	\$6,405.13
PMT000123394	Catholic Social Services	10/28/2022	\$27,404.00
PMT000123396	Thomas Funeral Home Inc	10/28/2022	\$1,000.00
PMT000123397	Homefull	10/28/2022	\$23,576.13
PMT000123401	Miami County Sheriff	10/28/2022	\$31.00
PMT000123402	Hamilton County	10/28/2022	\$20.00
PMT000123403	Montgomery County	10/28/2022	\$1,407.68
PMT000123404	Madison Co Sheriff Office	10/28/2022	\$35.20
PMT000123405	Vectren Energy Delivery Of Ohio Inc	10/28/2022	\$254.67
PMT000123406	State Of Michigan Vital Records Request	10/28/2022	\$34.00
PMT000123407	A&S Play Zone Llc	10/28/2022	\$100.00
PMT000123408	Pep Boys	10/28/2022	\$980.09
PMT000123409	Kentucky State Treasurer	10/28/2022	\$6.00
PMT000123447	Butler County Ohio	10/28/2022	\$25.00
PMT000123455	Alysia Lynn Armstrong	10/28/2022	\$10.00
PMT000123456	Amelia Miller Jennison	10/28/2022	\$10.00
PMT000123457	Ashley E Smith	10/28/2022	\$10.00
PMT000123458	Barbara J Richter	10/28/2022	\$10.00
PMT000123459	Brianna Marie Reynolds	10/28/2022	\$10.00
PMT000123460	Candayce E Fugate	10/28/2022	\$10.00



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123461	Christina Rose Thomas	10/28/2022	\$10.00
PMT000123462	Crystal A Walls	10/28/2022	\$10.00
PMT000123463	Damion T Lark	10/28/2022	\$40.00
PMT000123464	Damon Lavar Thomas	10/28/2022	\$10.00
PMT000123465	David James Peckham	10/28/2022	\$10.00
PMT000123466	Denise M Scott	10/28/2022	\$40.00
PMT000123467	Dolly P Warren	10/28/2022	\$10.00
PMT000123468	Donald J Hill Jr	10/28/2022	\$10.00
PMT000123469	Douglas Allen Weber	10/28/2022	\$10.00
PMT000123470	Edward K Clark	10/28/2022	\$10.00
PMT000123471	Eric W Totel	10/28/2022	\$10.00
PMT000123472	Erickson Concepcion Dasalla	10/28/2022	\$40.00
PMT000123473	Geoffrey Davis Kendall	10/28/2022	\$10.00
PMT000123474	Heather Kayleen Bradow	10/28/2022	\$10.00
PMT000123475	Henry Mulligan Iii	10/28/2022	\$10.00
PMT000123476	Isiah N Davenport III	10/28/2022	\$10.00
PMT000123477	Jackie Jerome Fails	10/28/2022	\$10.00
PMT000123478	Jacquelyn S Allison	10/28/2022	\$10.00
PMT000123479	James W Lowe	10/28/2022	\$10.00
PMT000123480	James Leo Walker	10/28/2022	\$10.00
PMT000123481	Jamie A Untersinger	10/28/2022	\$10.00
PMT000123482	Jana Anastasia Pollard	10/28/2022	\$10.00
PMT000123483	Jannie Lee Clark	10/28/2022	\$10.00
PMT000123484	Jennifer Louise Fox	10/28/2022	\$10.00
PMT000123485	Jennifer A Jennings	10/28/2022	\$10.00
PMT000123486	Jessica B Herzog	10/28/2022	\$10.00
PMT000123487	Jessica N Williams	10/28/2022	\$40.00



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123488	Joshua D James	10/28/2022	\$10.00
PMT000123489	Jovonna D Wallace	10/28/2022	\$40.00
PMT000123490	Juan J Miranda	10/28/2022	\$10.00
PMT000123491	Julie L Girardot	10/28/2022	\$10.00
PMT000123492	Julius T Scott	10/28/2022	\$10.00
PMT000123493	Justin D Stacy	10/28/2022	\$10.00
PMT000123494	Karen M West	10/28/2022	\$10.00
PMT000123495	Karyl Bryant Webb	10/28/2022	\$10.00
PMT000123496	Kathleen M Broderick	10/28/2022	\$10.00
PMT000123497	Kevin John Sullivan	10/28/2022	\$10.00
PMT000123498	Kimberly Anne Bollinger	10/28/2022	\$10.00
PMT000123499	Kimie R Kilgore	10/28/2022	\$10.00
PMT000123500	Kyle Anthony Johnson	10/28/2022	\$10.00
PMT000123501	Larrie E Allen	10/28/2022	\$10.00
PMT000123502	Laura Catherine Meixner	10/28/2022	\$10.00
PMT000123503	Lawrence E Parr Jr	10/28/2022	\$40.00
PMT000123504	Layla D Larosa	10/28/2022	\$10.00
PMT000123505	Leonela Michelle Fernandez Arias	10/28/2022	\$10.00
PMT000123506	Marco Tako De Lannoy Kobayashi	10/28/2022	\$10.00
PMT000123507	Marcy Lee Simmons	10/28/2022	\$10.00
PMT000123508	Mark John Allen	10/28/2022	\$10.00
PMT000123509	Marlene Crane	10/28/2022	\$40.00
PMT000123510	Michael H Henry	10/28/2022	\$10.00
PMT000123511	Michael Luke Weinstein	10/28/2022	\$10.00
PMT000123512	Mikara S Elmore	10/28/2022	\$10.00
PMT000123513	Mike Yoder	10/28/2022	\$10.00
PMT000123514	Nancy Lea Ferris	10/28/2022	\$10.00



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123515	Natalie F Richardson	10/28/2022	\$10.00
PMT000123516	Paul H Humble	10/28/2022	\$10.00
PMT000123517	Peggy Lynn Kidd	10/28/2022	\$10.00
PMT000123518	Rachel Jacquie Goodloe	10/28/2022	\$10.00
PMT000123519	Rashawn L Moman	10/28/2022	\$10.00
PMT000123520	Ratoria D Herring	10/28/2022	\$10.00
PMT000123521	Raymond E Spencer	10/28/2022	\$10.00
PMT000123522	Regina M Knolton	10/28/2022	\$10.00
PMT000123523	Robert Francis Altick	10/28/2022	\$10.00
PMT000123524	Rosalind Hosey	10/28/2022	\$10.00
PMT000123525	Sandy K Brown	10/28/2022	\$10.00
PMT000123526	Scott Allen Welack	10/28/2022	\$10.00
PMT000123527	Shiafa Bria Dugger-Brown	10/28/2022	\$40.00
PMT000123528	Summer T Simmons	10/28/2022	\$10.00
PMT000123529	Therese J Overman	10/28/2022	\$40.00
PMT000123530	Timothy A Gilbert	10/28/2022	\$10.00
PMT000123531	Toni Lynn Graham-Estevez	10/28/2022	\$10.00
PMT000123532	Travis L Stewart	10/28/2022	\$10.00
PMT000123533	Vickie J Hood	10/28/2022	\$10.00
PMT000123534	Yoselin Yuliana Marroquin Moran	10/28/2022	\$10.00
PMT000123599	Victory Supply Inc	10/31/2022	\$1,117.20
PMT000123600	Kendall Electric Inc	10/31/2022	\$25.01
PMT000123601	Erika J Mattingly	10/31/2022	\$27.09
PMT000123602	Kevin M Baker	10/31/2022	\$196.75
PMT000123603	Donald E. Jacobs	10/31/2022	\$272.00
PMT000123604	Elizabeth C. Moore	10/31/2022	\$122.28
PMT000123605	Cedric L. Mcghee	10/31/2022	\$131.25



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123606	Joseph B. Dura	10/31/2022	\$121.25
PMT000123607	Green Willow Inc	10/31/2022	\$926.59
PMT000123608	Timothy Cunningham	10/31/2022	\$100.00
PMT000123609	Michael Pignatiello	10/31/2022	\$3,200.00
PMT000123610	Richard G Splawinski	10/31/2022	\$270.38
PMT000123611	Cameron Speare	10/31/2022	\$200.00
PMT000123612	Christian Noonan	10/31/2022	\$91.25
PMT000123613	Terri L Hawk	10/31/2022	\$71.18
PMT000123614	Tadmor Greenes	10/31/2022	\$998.00
PMT000123615	Tadmor Greenes	10/31/2022	\$505.20
PMT000123616	Quadient Leasing USA Inc	10/31/2022	\$7,633.00
PMT000123617	Kelsey Richards	10/31/2022	\$318.70
PMT000123618	Henry Brierton	10/31/2022	\$182.50
PMT000123619	Genuine Parts Company	10/31/2022	\$30.16
PMT000123620	Genuine Parts Company	10/31/2022	\$559.41
PMT000123621	Genuine Parts Company	10/31/2022	\$25.36
PMT000123622	Genuine Parts Company	10/31/2022	\$5.20
PMT000123623	Genuine Parts Company	10/31/2022	\$402.72
PMT000123624	Genuine Parts Company	10/31/2022	\$38.79
PMT000123638	PNC Bank	10/31/2022	\$2,000.00
PMT000123658	Huntington National Bank	10/31/2022	\$31,206.77
PMT000123681	Greene County	10/31/2022	\$28.00
PMT000123683	Madison Co Sheriff Office	10/31/2022	\$17.60
PMT000123690	Mid America Land Title Agency Inc	10/31/2022	\$300.00
PMT000123691	Mid America Land Title Agency Inc	10/31/2022	\$300.00
PMT000123692	Mid America Land Title Agency Inc	10/31/2022	\$300.00
PMT000123693	Mid America Land Title Agency Inc	10/31/2022	\$300.00



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123694	Mid America Land Title Agency Inc	10/31/2022	\$300.00
PMT000123695	Mid America Land Title Agency Inc	10/31/2022	\$300.00
PMT000123701	Montgomery County Treasurer	10/31/2022	\$2,247.62
PMT000123702	Pennswood Drive Apartments	10/31/2022	\$750.00
PMT000123535	Cirrus Concept Consulting Inc	10/31/2022	\$8,138.50
PMT000123536	Heeter Plumbing Llc	10/31/2022	\$2,567.00
PMT000123537	ADP Inc	10/31/2022	\$1,183.41
PMT000123538	McKesson Medical-Surgical	10/31/2022	\$13.28
PMT000123539	Ohio Section American Water Works Assoc	10/31/2022	\$40.00
PMT000123540	Dayton Power & Light	10/31/2022	\$28.13
PMT000123541	F D Lawrence Electric	10/31/2022	\$1,073.52
PMT000123542	Young Men's Christian Assoc of Greater Dayton	10/31/2022	\$10,236.06
PMT000123543	Breakfire Inc	10/31/2022	\$900.00
PMT000123544	Eastway Corporation	10/31/2022	\$700.00
PMT000123545	Marian Lanes	10/31/2022	\$50.00
PMT000123546	Buschur Enterprises Inc	10/31/2022	\$12.00
PMT000123547	Merchants Security Service	10/31/2022	\$5,880.00
PMT000123548	A E David Company Inc	10/31/2022	\$751.40
PMT000123549	Miami Valley Human Resource Association	10/31/2022	\$75.00
PMT000123550	Pickrel Schaeffer & Ebeling Co Lpa	10/31/2022	\$1,603.30
PMT000123551	Mulchman	10/31/2022	\$83.85
PMT000123552	Hassler Communication Systems Tech Inc	10/31/2022	\$489.00
PMT000123553	FASTSIGNS Inc	10/31/2022	\$390.80
PMT000123554	Little Miami River Catering Co Inc	10/31/2022	\$235.00
PMT000123555	Miami Valley Interpreters, Llc	10/31/2022	\$471.00
PMT000123556	Dayton Society Of Professional Engineers	10/31/2022	\$120.00
PMT000123557	City Of Trotwood	10/31/2022	\$5,894.53



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123558	Ohio State University	10/31/2022	\$7,165.69
PMT000123559	State of Ohio	10/31/2022	\$360.00
PMT000123560	Koenig Equipment Inc	10/31/2022	\$227.30
PMT000123561	W W Grainger Inc	10/31/2022	\$69.70
PMT000123562	G.F.O.A.	10/31/2022	\$150.00
PMT000123563	H R Direct	10/31/2022	\$470.58
PMT000123564	Gordon Food Service Inc	10/31/2022	\$1,278.73
PMT000123565	Gordon Food Service Inc	10/31/2022	\$53.80
PMT000123566	4 Imprint Inc	10/31/2022	\$2,195.66
PMT000123567	Fastenal Company	10/31/2022	\$177.79
PMT000123568	Mckesson Medical-Surgical Minnesota	10/31/2022	\$189.09
PMT000123569	Ferguson Enterprises	10/31/2022	\$4,332.96
PMT000123570	Bob Barker Company Inc.	10/31/2022	\$91.09
PMT000123571	AT&T Services Inc	10/31/2022	\$120.30
PMT000123572	32 Webster Street Llc	10/31/2022	\$3,720.00
PMT000123573	Cintas First Aid & Safety Loc #G45	10/31/2022	\$435.86
PMT000123574	Amazon.Com, Inc	10/31/2022	\$77.95
PMT000123575	Amazon.Com, Inc	10/31/2022	\$100.94
PMT000123576	Aramark Uniform & Career Apparel Group	10/31/2022	\$29.85
PMT000123577	Aramark Uniform & Career Apparel Group	10/31/2022	\$69.80
PMT000123578	Aramark Uniform & Career Apparel Group	10/31/2022	\$28.63
PMT000123579	Aramark Uniform & Career Apparel Group	10/31/2022	\$54.20
PMT000123580	Aramark Uniform & Career Apparel Group	10/31/2022	\$18.25
PMT000123581	Aramark Uniform & Career Apparel Group	10/31/2022	\$18.25
PMT000123582	Aramark Uniform & Career Apparel Group	10/31/2022	\$18.25
PMT000123583	Test America Laboratories	10/31/2022	\$120.00
PMT000123584	Safemark Title Agency Inc	10/31/2022	\$4,104.00



BCC Prelist Certification Report

Date

November 1, 2022

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000123585	4 Iron Development	10/31/2022	\$68.74
PMT000123586	Patterson Veterinary Supply Inc	10/31/2022	\$2,849.85
PMT000123587	Reiter Dairy Llc	10/31/2022	\$127.62
PMT000123588	Nst Battery Llc	10/31/2022	\$206.32
PMT000123589	Maxim Roofing Company Llc	10/31/2022	\$318.80
PMT000123590	Boost Engagement Llc	10/31/2022	\$606.46
PMT000123591	Faj Properties Llc	10/31/2022	\$156.00
PMT000123592	Environmental Express Inc	10/31/2022	\$238.25
PMT000123593	MNJ Technologies Direct Inc	10/31/2022	\$1,695.00
PMT000123594	Millennium Business Systems	10/31/2022	\$375.00
PMT000123595	S.S. Kemp & Co., Llc	10/31/2022	\$10,402.00
PMT000123596	Security 101 Ohio Llc	10/31/2022	\$1,689.95
PMT000123597	Clean Water Environmental	10/31/2022	\$229.64
PMT000123598	Knack Llc	10/31/2022	\$650.00
Voucher Count:		878	Sub-Total: \$4,006,383.85