

RESOLUTION NO. 23-0104



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

TO: Clerk of Commission

DATE: January 24, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: January 24, 2023



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138030	Cirrus Concept Consulting Inc	1/17/2023	\$17,344.61
PMT000138031	Staples Contract & Commercial Inc	1/17/2023	\$108.05
PMT000138032	AT & T Corp	1/17/2023	\$5,295.64
PMT000138033	AT & T Corp	1/17/2023	\$3,375.12
PMT000138034	Otis Elevator Company	1/17/2023	\$799.00
PMT000138035	Natl Assn of Social Workers	1/17/2023	\$236.00
PMT000138036	Natl Assn of Social Workers	1/17/2023	\$116.00
PMT000138037	Sunlight Village Inc	1/17/2023	\$22,467.27
PMT000138038	McKesson Medical-Surgical	1/17/2023	\$109.20
PMT000138039	Ohio Valley Audio Visual LLC	1/17/2023	\$83,288.00
PMT000138040	Ohio Valley Audio Visual LLC	1/17/2023	\$3,155.00
PMT000138041	Dayton Power & Light	1/17/2023	\$216.14
PMT000138042	Dayton Power & Light	1/17/2023	\$21,289.85
PMT000138043	Dayton Power & Light	1/17/2023	\$898.66
PMT000138044	Dayton Power & Light	1/17/2023	\$390.68
PMT000138045	Dayton Power & Light	1/17/2023	\$70.39
PMT000138046	Dayton Power & Light	1/17/2023	\$318.19
PMT000138047	Dayton Power & Light	1/17/2023	\$4,806.62
PMT000138048	Dayton Power & Light	1/17/2023	\$44.29
PMT000138049	Dayton Power & Light	1/17/2023	\$52.85
PMT000138050	Dayton Power & Light	1/17/2023	\$35.65
PMT000138051	Dayton Power & Light	1/17/2023	\$169.45
PMT000138052	Dayton Power & Light	1/17/2023	\$959.26
PMT000138053	Dayton Power & Light	1/17/2023	\$5,865.03
PMT000138054	Dayton Power & Light	1/17/2023	\$16.73
PMT000138055	Dayton Power & Light	1/17/2023	\$1,181.56
PMT000138056	Dayton Power & Light	1/17/2023	\$131.43



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PMT000138057	Dayton Power & Light	1/17/2023	\$2,326.51
PMT000138058	Dayton Power & Light	1/17/2023	\$48.09
PMT000138059	Dayton Power & Light	1/17/2023	\$104.84
PMT000138060	Dayton Power & Light	1/17/2023	\$312.08
PMT000138061	Dayton Power & Light	1/17/2023	\$1,070.09
PMT000138062	Dayton Power & Light	1/17/2023	\$87.61
PMT000138063	Dayton Stencil Works Co	1/17/2023	\$195.54
PMT000138064	Kroger Co	1/17/2023	\$233.87
PMT000138065	F D Lawrence Electric	1/17/2023	\$272.54
PMT000138066	Goodwill Industry of the Miami Valley	1/17/2023	\$11,766.25
PMT000138067	Pickrel Bros Inc	1/17/2023	\$291.48
PMT000138068	Belting Company of Cincinnati	1/17/2023	\$178.08
PMT000138069	Breakfire Inc	1/17/2023	\$660.00
PMT000138070	Extermital Termite & Pest Control	1/17/2023	\$56.00
PMT000138071	Ohio Newspapers Inc	1/17/2023	\$387.00
PMT000138072	Commercial Parts & Service of Ohio Inc	1/17/2023	\$280.34
PMT000138073	Merchants Security Service	1/17/2023	\$1,120.00
PMT000138074	Burgess & Niple	1/17/2023	\$27,682.88
PMT000138075	Roderer Shoes Inc	1/17/2023	\$150.00
PMT000138076	A E David Company Inc	1/17/2023	\$3,025.20
PMT000138077	Alcor Supply & Fixture Co	1/17/2023	\$1,217.49
PMT000138078	Alcor Supply & Fixture Co	1/17/2023	\$240.41
PMT000138079	Alcor Supply & Fixture Co	1/17/2023	\$386.00
PMT000138080	Seim's Hardware & Welding LLC	1/17/2023	\$24.00
PMT000138081	App Architecture	1/17/2023	\$7,536.94
PMT000138082	OH Job & Family Svcs Directors' Assn	1/17/2023	\$350.00
PMT000138083	Waibel Energy Systems	1/17/2023	\$651.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138084	Dayton Bar Association	1/17/2023	\$320.00
PMT000138085	Space & Asset Management Inc	1/17/2023	\$3,802.90
PMT000138086	Verizon Wireless	1/17/2023	\$40.11
PMT000138087	Verizon Wireless	1/17/2023	\$40.11
PMT000138088	Wright State Physicians Inc	1/17/2023	\$1,666.67
PMT000138089	IBI Group Engineering Service Inc	1/17/2023	\$1,072.50
PMT000138090	Rumpke of Ohio Inc	1/17/2023	\$5,946.97
PMT000138091	City Barbeque	1/17/2023	\$547.05
PMT000138092	City Barbeque	1/17/2023	\$510.77
PMT000138093	Cintas Corporation	1/17/2023	\$42.60
PMT000138094	Cintas Corporation	1/17/2023	\$809.10
PMT000138095	Bound Tree Medical LLC	1/17/2023	\$25.01
PMT000138096	City of Dayton	1/17/2023	\$50.00
PMT000138097	City of Dayton	1/17/2023	\$50.00
PMT000138098	City of Dayton	1/17/2023	\$50.00
PMT000138099	City of Dayton	1/17/2023	\$50.00
PMT000138100	City of Dayton	1/17/2023	\$75.00
PMT000138101	City of Dayton	1/17/2023	\$75.00
PMT000138102	City of Dayton	1/17/2023	\$50.00
PMT000138103	City of Huber Heights	1/17/2023	\$20,000.00
PMT000138104	Village of New Lebanon	1/17/2023	\$633.87
PMT000138105	State of Ohio	1/17/2023	\$25.00
PMT000138106	State of Ohio	1/17/2023	\$25.00
PMT000138107	State of Ohio	1/17/2023	\$25.00
PMT000138108	Applied Industrial Tech	1/17/2023	\$7.56
PMT000138109	Applied Industrial Tech	1/17/2023	\$2.44
PMT000138110	State Industrial Products	1/17/2023	\$576.84



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138111	Daily Court Reporter	1/17/2023	\$312.88
PMT000138112	Total ID Solutions Inc	1/17/2023	\$305.00
PMT000138113	Kiesler Police Supply Inc	1/17/2023	\$3,645.48
PMT000138114	Pest Doctor Systems Inc	1/17/2023	\$303.93
PMT000138115	Vectren Energy Delivery of OH Inc	1/17/2023	\$1,051.99
PMT000138116	WW Grainger Inc	1/17/2023	\$52.36
PMT000138117	Brinks Incorporated	1/17/2023	\$84.53
PMT000138118	Stericycle Inc	1/17/2023	\$5,200.00
PMT000138119	CDW Government Inc	1/17/2023	\$829.47
PMT000138120	Gordon Food Service Inc	1/17/2023	\$63.50
PMT000138121	Gordon Food Service Inc	1/17/2023	\$966.68
PMT000138122	Gordon Food Service Inc	1/17/2023	\$828.13
PMT000138123	Gordon Food Service Inc	1/17/2023	\$581.28
PMT000138124	Gordon Food Service Inc	1/17/2023	\$988.24
PMT000138125	Gordon Food Service Inc	1/17/2023	\$835.78
PMT000138126	Gordon Food Service Inc	1/17/2023	\$455.61
PMT000138127	Gordon Food Service Inc	1/17/2023	\$260.51
PMT000138128	Gordon Food Service Inc	1/17/2023	\$349.52
PMT000138129	Gordon Food Service Inc	1/17/2023	\$867.86
PMT000138130	Gordon Food Service Inc	1/17/2023	\$237.48
PMT000138131	Gordon Food Service Inc	1/17/2023	\$861.17
PMT000138132	Gordon Food Service Inc	1/17/2023	\$193.02
PMT000138133	Gordon Food Service Inc	1/17/2023	\$42.93
PMT000138134	Gordon Food Service Inc	1/17/2023	\$442.12
PMT000138135	Gordon Food Service Inc	1/17/2023	\$834.74
PMT000138136	Gordon Food Service Inc	1/17/2023	\$52.61
PMT000138137	Gordon Food Service Inc	1/17/2023	\$26.14



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PMT000138138	Gordon Food Service Inc	1/17/2023	\$97.71
PMT000138139	Gordon Food Service Inc	1/17/2023	\$97.40
PMT000138140	Terminal Supply Co	1/17/2023	\$522.09
PMT000138141	Awards of Excellence LLC	1/17/2023	\$130.00
PMT000138142	Awards of Excellence LLC	1/17/2023	\$79.50
PMT000138143	Direct Supply Inc	1/17/2023	\$751.35
PMT000138144	McKesson Medical-Surgical	1/17/2023	\$4,069.64
PMT000138145	Lowes Home Centers Inc	1/17/2023	\$198.28
PMT000138146	Lowes Home Centers Inc	1/17/2023	\$131.52
PMT000138147	Lowes Home Centers Inc	1/17/2023	\$564.00
PMT000138148	Lowes Home Centers Inc	1/17/2023	\$225.88
PMT000138149	Lowes Home Centers Inc	1/17/2023	\$11.34
PMT000138150	LexisNexis Risk Data Management Inc	1/17/2023	\$73.00
PMT000138151	AT & T Services Inc	1/17/2023	\$125.21
PMT000138152	Synagro Central LLC	1/17/2023	\$25,480.78
PMT000138153	Amazon.com Inc	1/17/2023	\$39.99
PMT000138154	Amazon.com Inc	1/17/2023	\$72.99
PMT000138155	Nauman & Zelinski LLC	1/17/2023	\$450.00
PMT000138156	M & S Flooring Inc	1/17/2023	\$170.00
PMT000138157	Occupational Health Centers of Ohio PA Co	1/17/2023	\$139.50
PMT000138158	Occupational Health Centers of Ohio PA Co	1/17/2023	\$39.50
PMT000138159	Uni-Select USA Inc	1/17/2023	\$483.12
PMT000138160	Ohio Business College Truck Driving Academy	1/17/2023	\$18,600.00
PMT000138161	Sunset Enterprises LLC	1/17/2023	\$417.52
PMT000138162	MNJ Technologies Direct Inc	1/17/2023	\$1,301.00
PMT000138163	Security 101 Ohio LLC	1/17/2023	\$40,500.00
PMT000138164	Charter Communications Holdings LLC	1/17/2023	\$56.30



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PMT000138165	IGS Ventures Inc	1/17/2023	\$14,218.67
PMT000138166	BTX KOI Inc	1/17/2023	\$219.00
PMT000138167	ADT US Holdings Inc	1/17/2023	\$67.99
PMT000138168	ADT US Holdings Inc	1/17/2023	\$73.81
PMT000138169	Lexur Enterprises Inc	1/17/2023	\$8,973.14
PMT000138170	Express Wash Concepts LLC	1/17/2023	\$52.00
PMT000138171	Water Co of the Central States Inc	1/17/2023	\$52.13
PMT000138172	Water Co of the Central States Inc	1/17/2023	\$13.00
PMT000138173	Kendall Electric Inc	1/17/2023	\$4,405.82
PMT000138174	Taylor Communications Inc	1/17/2023	\$4,658.41
PMT000138175	CTL Engineering Inc	1/17/2023	\$14,647.00
PMT000138176	Amazon Web Services Inc	1/17/2023	\$1,224.05
PMT000138177	Sedgwick Claims Management Services Inc	1/17/2023	\$9,220.80
PMT000138178	Carla L. Merritt	1/17/2023	\$278.13
PMT000138179	Julie R Lehman	1/17/2023	\$571.88
PMT000138180	Lisa Robertson	1/17/2023	\$24.00
PMT000138181	United Training Commercial LLC	1/17/2023	\$2,241.00
PMT000138182	Next Wave Marketing Innovation	1/17/2023	\$403.58
PMT000138183	Valley Transport LLC	1/17/2023	\$103,049.28
PMT000138184	TEC Engineering Inc	1/17/2023	\$690.00
PMT000138185	Kristy Ruiz	1/17/2023	\$145.63
PMT000138186	David J Brady	1/17/2023	\$461.25
PMT000138187	Christopher B Epley	1/17/2023	\$150.00
PMT000138188	Rock Gate Capital LLC	1/17/2023	\$4,995.00
PMT000138189	Chloe M Parks	1/17/2023	\$375.38
PMT000138190	Bonadio & Co LLP	1/17/2023	\$23,925.00
PMT000138191	Heritage Landscape Supply Group Inc	1/17/2023	\$492.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138192	Father Flanagans Boys Home	1/17/2023	\$4,576.00
PMT000138193	Tri-Tech Associates Inc	1/17/2023	\$5,168.75
PMT000138194	Stephanie M McCleese	1/17/2023	\$322.81
PMT000138195	IHeartMedia Entertainment Inc	1/17/2023	\$571.46
PMT000138196	Force America Distributing LLC	1/17/2023	\$1,027.41
PMT000138197	Briana R Sullivan	1/17/2023	\$416.44
PMT000138198	Genuine Parts Company	1/17/2023	\$208.70
PMT000138199	Genuine Parts Company	1/17/2023	\$382.32
PMT000138200	Genuine Parts Company	1/17/2023	\$318.97
PMT000138201	Genuine Parts Company	1/17/2023	\$24.64
PMT000138202	Genuine Parts Company	1/17/2023	\$494.90
PMT000138203	Genuine Parts Company	1/17/2023	\$8.87
PMT000138204	Genuine Parts Company	1/17/2023	\$36.76
PMT000138205	Genuine Parts Company	1/17/2023	\$158.28
PMT000138206	Genuine Parts Company	1/17/2023	\$65.32
PMT000138207	Genuine Parts Company	1/17/2023	\$515.69
PMT000138208	Aaron K Wilson	1/17/2023	\$241.00
PMT000138209	Seiler Instrument	1/17/2023	\$2,700.00
PMT000138212	Getty Law Office LLC	1/17/2023	\$1,095.00
PMT000138213	Arkesha Sellers	1/17/2023	\$3,285.00
PMT000138214	Charles W Slicer III	1/17/2023	\$862.50
PMT000138215	Chris Fogt Atty	1/17/2023	\$150.00
PMT000138219	Dayton Power & Light	1/17/2023	\$106.56
PMT000138220	Bieser Greer & Landis LLP	1/17/2023	\$1,200.00
PMT000138225	Merchants Security Service	1/17/2023	\$2,800.00
PMT000138232	Treasurer State of Ohio	1/17/2023	\$3,582.99
PMT000138250	Theresa A Baker Atty	1/17/2023	\$800.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138251	Miami County Sheriff	1/17/2023	\$15.00
PMT000138252	Warren County	1/17/2023	\$303.55
PMT000138253	Butler County Solid Waste	1/17/2023	\$98.94
PMT000138254	Preble County Solid Waste District	1/17/2023	\$9.36
PMT000138255	Hamilton County	1/17/2023	\$10.00
PMT000138256	Clark County	1/17/2023	\$33.57
PMT000138257	Clinton County Solid Waste Mgmt Dist	1/17/2023	\$7.28
PMT000138258	Franklin County Sheriff	1/17/2023	\$31.74
PMT000138259	Franklin County Sheriff	1/17/2023	\$21.16
PMT000138260	Madison County Sheriff's Office	1/17/2023	\$17.60
PMT000138261	Ross County	1/17/2023	\$62.16
PMT000138262	Schindler Elevator Corp	1/17/2023	\$1,275.45
PMT000138263	Allen County	1/17/2023	\$1,630.74
PMT000138264	Darke County Solid Waste	1/17/2023	\$4.32
PMT000138266	Robert Alan Brenner LLC	1/17/2023	\$1,785.00
PMT000138267	Stephen Behnke	1/17/2023	\$474.50
PMT000138273	Horwitz & Horwitz LLC	1/17/2023	\$202.50
PMT000138275	Manning Law Firm LLC	1/17/2023	\$390.00
PMT000138276	John Pinard	1/17/2023	\$1,680.00
PMT000138277	Baldwin Valley Law LLC	1/17/2023	\$2,775.00
PMT000138278	Bryan Law LLC	1/17/2023	\$975.00
PMT000138279	Arnold & Arnold Ltd	1/17/2023	\$1,447.50
PMT000138280	Barnes Law LLC	1/17/2023	\$1,237.50
PMT000138281	Samantha L Berkhofer	1/17/2023	\$952.50
PMT000138282	Anthony VanNoy Inc	1/17/2023	\$300.00
PMT000138283	Clinton Ralph Wilcoxson II	1/17/2023	\$1,494.50
PMT000138284	Lennen Law LLC	1/17/2023	\$400.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138285	Sara Barry	1/17/2023	\$990.00
PMT000138286	Jane E Beach	1/17/2023	\$1,800.00
PMT000138288	County of Preble	1/17/2023	\$14.00
PMT000138289	Amy Bailey	1/17/2023	\$150.00
PMT000138290	Groseth Law LLC	1/17/2023	\$1,245.00
PMT000138296	Colony of Kettering	1/17/2023	\$1,295.00
PMT000138297	Gene Group	1/17/2023	\$1,440.00
PMT000138299	Superior Dental Care Inc	1/17/2023	\$140,966.07
PMT000138300	Continental American Insurance	1/17/2023	\$4,376.36
PMT000138339	Community Insurance Company	1/18/2023	\$1,414,451.93
PMT000138534	Terminix International	1/19/2023	\$75.00
PMT000138535	Hobart Corporation	1/19/2023	\$1,065.00
PMT000138536	Abbott Laboratories Inc	1/19/2023	\$3,078.02
PMT000138537	CDW Government Inc	1/19/2023	\$63.84
PMT000138538	Gordon Food Service Inc	1/19/2023	\$923.51
PMT000138539	Airgas Great Lakes Inc	1/19/2023	\$2,092.10
PMT000138540	Jack Doheny Supplies Ohio Inc	1/19/2023	\$1,525.05
PMT000138541	Lighthouse Veterinary Personnel Services	1/19/2023	\$1,920.00
PMT000138542	Western States Envelope	1/19/2023	\$1,458.00
PMT000138543	Ecolab Inc	1/19/2023	\$487.11
PMT000138544	West Publishing Corp	1/19/2023	\$218.76
PMT000138545	West Publishing Corp	1/19/2023	\$1,272.77
PMT000138546	West Publishing Corp	1/19/2023	\$2,648.75
PMT000138547	West Publishing Corp	1/19/2023	\$2,211.89
PMT000138548	Hach Company	1/19/2023	\$76.28
PMT000138549	Hach Company	1/19/2023	\$830.30
PMT000138550	Wells Fargo Financial Leasing	1/19/2023	\$685.00



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PMT000138551	Graceland College Center	1/19/2023	\$199.00
PMT000138552	Triad Technologies LLC	1/19/2023	\$718.78
PMT000138553	Ferguson Enterprises	1/19/2023	\$46,056.75
PMT000138554	Ferguson Enterprises	1/19/2023	\$213.88
PMT000138555	Lowes Home Centers Inc	1/19/2023	\$663.00
PMT000138556	Mansfield Oil Company of Gainesville Inc	1/19/2023	\$1,576.78
PMT000138557	Cox Media Group	1/19/2023	\$370.00
PMT000138558	Home Depot Credit Services	1/19/2023	\$10.72
PMT000138559	Home Depot Credit Services	1/19/2023	\$233.92
PMT000138560	Home Depot Credit Services	1/19/2023	\$66.28
PMT000138561	Home Depot Credit Services	1/19/2023	\$16.14
PMT000138562	Home Depot Credit Services	1/19/2023	\$5.50
PMT000138563	Home Depot Credit Services	1/19/2023	\$19.92
PMT000138564	Home Depot Credit Services	1/19/2023	\$105.80
PMT000138565	Home Depot Credit Services	1/19/2023	\$32.85
PMT000138566	Sandy's Auto & Truck Service Inc	1/19/2023	\$345.00
PMT000138567	FLEETCOR Technologies Inc	1/19/2023	\$355.43
PMT000138568	AT & T Services Inc	1/19/2023	\$2,550.77
PMT000138569	Cerilliant Corporation	1/19/2023	\$2,470.25
PMT000138570	Agilent Technologies Inc	1/19/2023	\$59,484.11
PMT000138571	Amazon.com Inc	1/19/2023	\$294.54
PMT000138572	Amazon.com Inc	1/19/2023	\$50.05
PMT000138573	Amazon.com Inc	1/19/2023	\$349.92
PMT000138574	Amazon.com Inc	1/19/2023	\$516.93
PMT000138575	Amazon.com Inc	1/19/2023	\$417.32
PMT000138576	Amazon.com Inc	1/19/2023	\$14.99
PMT000138577	Amazon.com Inc	1/19/2023	\$149.30



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PMT000138578	Amazon.com Inc	1/19/2023	\$38.50
PMT000138579	Amazon.com Inc	1/19/2023	\$149.94
PMT000138580	Apple Inc	1/19/2023	\$2,398.00
PMT000138581	Apple Inc	1/19/2023	\$2,398.00
PMT000138582	Apple Inc	1/19/2023	\$4,396.00
PMT000138583	Aramark Services Inc	1/19/2023	\$3,337.60
PMT000138584	Aramark Uniform & Career Apparel Group	1/19/2023	\$44.40
PMT000138585	Aramark Uniform & Career Apparel Group	1/19/2023	\$22.20
PMT000138586	Aramark Uniform & Career Apparel Group	1/19/2023	\$28.63
PMT000138587	VCA Antech Diagnostics	1/19/2023	\$2,250.25
PMT000138588	The Rothman Group	1/19/2023	\$725.00
PMT000138589	Peace of Mind Veterinary Relief Service	1/19/2023	\$475.00
PMT000138590	Occupational Health Centers of Ohio PA Co	1/19/2023	\$840.00
PMT000138591	Burlington Coat Factory	1/19/2023	\$1,594.83
PMT000138592	Burlington Coat Factory	1/19/2023	\$148.88
PMT000138593	Burlington Coat Factory	1/19/2023	\$372.59
PMT000138594	Burlington Coat Factory	1/19/2023	\$269.72
PMT000138595	Montage Enterprises Inc	1/19/2023	\$911.92
PMT000138596	Montage Enterprises Inc	1/19/2023	\$479.60
PMT000138597	Atomic Interactive Group LLC	1/19/2023	\$2,820.00
PMT000138598	Papa Yoon Cleaners	1/19/2023	\$19.35
PMT000138599	HD Supply Facilities Maintenance Ltd	1/19/2023	\$596.47
PMT000138600	SignArt	1/19/2023	\$406.00
PMT000138601	AMSOIL LLC	1/19/2023	\$225.50
PMT000138602	Patterson Veterinary Supply Inc	1/19/2023	\$968.81
PMT000138603	Frontier Communications of America Inc	1/19/2023	\$359.52
PMT000138604	Murphy Tractor & Equipment Co	1/19/2023	\$206.04



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138605	Murphy Tractor & Equipment Co	1/19/2023	\$293.32
PMT000138606	Murphy Tractor & Equipment Co	1/19/2023	\$274.26
PMT000138607	Murphy Tractor & Equipment Co	1/19/2023	\$566.46
PMT000138608	Murphy Tractor & Equipment Co	1/19/2023	\$983.91
PMT000138609	Gem City Property Management	1/19/2023	\$750.00
PMT000138610	ITsavvy LLC	1/19/2023	\$525.06
PMT000138611	ITsavvy LLC	1/19/2023	\$326.77
PMT000138612	Pay Tel Communications Inc	1/19/2023	\$676.03
PMT000138613	Osterfeld Champion Service Inc	1/19/2023	\$9,814.58
PMT000138614	National Processing Solutions	1/19/2023	\$3,402.24
PMT000138615	Calderon Textiles LLC	1/19/2023	\$5,586.04
PMT000138616	Prairie Farms Dairy Inc	1/19/2023	\$464.58
PMT000138617	Henderson Products Inc	1/19/2023	\$367.29
PMT000138618	Fertilizer Dealer Supply Inc	1/19/2023	\$166.84
PMT000138619	Fertilizer Dealer Supply Inc	1/19/2023	\$166.84
PMT000138620	Firefighter Safe	1/19/2023	\$580.00
PMT000138621	Trank Batteries Inc	1/19/2023	\$529.72
PMT000138622	Rush Truck Centers of Ohio	1/19/2023	\$126.91
PMT000138623	MedVet Associates LLC	1/19/2023	\$1,173.34
PMT000138624	Elizabeth Place Holdings LLC	1/19/2023	\$29,646.00
PMT000138625	National Association for Public Defense	1/19/2023	\$280.00
PMT000138626	TAB Products Co LLC	1/19/2023	\$4,280.75
PMT000138627	Advanced Systems Technology Inc	1/19/2023	\$812.50
PMT000138628	Sunset Enterprises LLC	1/19/2023	\$71.22
PMT000138629	Sunset Enterprises LLC	1/19/2023	\$311.22
PMT000138630	Sunset Enterprises LLC	1/19/2023	\$26.44
PMT000138631	Amerathon LLC	1/19/2023	\$109.73



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138632	Friends Service Company Inc	1/19/2023	\$3,851.27
PMT000138633	Friends Service Company Inc	1/19/2023	\$7,667.00
PMT000138634	Highfield Door Sales LLC	1/19/2023	\$3,115.00
PMT000138635	7NT Engineering LLC	1/19/2023	\$1,708.00
PMT000138636	Carissa L Eckert	1/19/2023	\$400.00
PMT000138637	Equipment Specialists Dayton LLC	1/19/2023	\$2,173.00
PMT000138638	CNG Services LLC	1/19/2023	\$4,084.35
PMT000138639	MNJ Technologies Direct Inc	1/19/2023	\$4,858.57
PMT000138640	MNJ Technologies Direct Inc	1/19/2023	\$256.00
PMT000138641	Workforce Payhub	1/19/2023	\$100.88
PMT000138642	Glass America Midwest Inc	1/19/2023	\$501.58
PMT000138643	Charter Communications Holdings LLC	1/19/2023	\$84.25
PMT000138644	Propio LS LLC	1/19/2023	\$1,348.00
PMT000138645	Propio LS LLC	1/19/2023	\$8,323.61
PMT000138646	Community Alternative Support Svc Inc	1/19/2023	\$2,000.00
PMT000138647	IGS Ventures Inc	1/19/2023	\$4,761.75
PMT000138648	IGS Ventures Inc	1/19/2023	\$16,061.84
PMT000138649	IGS Ventures Inc	1/19/2023	\$69,841.37
PMT000138650	Web App Express Ltd	1/19/2023	\$6,955.23
PMT000138651	Midway Trailer Sales LLC	1/19/2023	\$300.14
PMT000138652	Express Wash Concepts LLC	1/19/2023	\$100.00
PMT000138653	Water Co of the Central States Inc	1/19/2023	\$193.00
PMT000138654	Water Co of the Central States Inc	1/19/2023	\$11.00
PMT000138655	Water Co of the Central States Inc	1/19/2023	\$40.75
PMT000138656	All Safe Industries Inc	1/19/2023	\$2,555.66
PMT000138657	Francis Kennels	1/19/2023	\$615.00
PMT000138658	Technical Services Collaborative LLC	1/19/2023	\$1,640.00



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138659	Kendall Electric Inc	1/19/2023	\$420.68
PMT000138660	Know Ink LLC	1/19/2023	\$175.00
PMT000138661	Doxim Utilitec LLC	1/19/2023	\$8,997.06
PMT000138662	Exclaimer Ltd	1/19/2023	\$3,720.00
PMT000138663	CTL Engineering Inc	1/19/2023	\$11,723.00
PMT000138664	SnoDepot	1/19/2023	\$77.00
PMT000138665	Ohio Polygraph Services LLC	1/19/2023	\$600.00
PMT000138666	Linda Lee Hazel-Sandridge	1/19/2023	\$161.88
PMT000138667	Kathey W Maxwell	1/19/2023	\$15.00
PMT000138668	Tarina L. Mason	1/19/2023	\$58.75
PMT000138669	Allison K. Mercier	1/19/2023	\$501.56
PMT000138670	Tracy T. Decaille	1/19/2023	\$418.13
PMT000138671	Lori L. Lindeman	1/19/2023	\$117.50
PMT000138672	Crystal J. Schultz	1/19/2023	\$19.25
PMT000138673	Douglas D. Grabill	1/19/2023	\$150.00
PMT000138674	Jeffrey L. Phelps	1/19/2023	\$218.75
PMT000138675	Dionne Allen	1/19/2023	\$37.00
PMT000138676	Daniel L. Swigert	1/19/2023	\$43.75
PMT000138677	Chatona D. Willis	1/19/2023	\$613.13
PMT000138678	Jessica D. Valentine	1/19/2023	\$140.00
PMT000138679	Herbert K. Burroughs	1/19/2023	\$216.25
PMT000138680	Barbara R. Rehmert	1/19/2023	\$551.88
PMT000138681	Avery Wynings	1/19/2023	\$53.75
PMT000138682	Heather Prince	1/19/2023	\$275.94
PMT000138683	Tasha R Metcalf	1/19/2023	\$201.88
PMT000138684	Lisa Brock	1/19/2023	\$362.25
PMT000138685	Ian G. Lepine	1/19/2023	\$252.75



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138686	Caroline N Nichols	1/19/2023	\$392.50
PMT000138687	Joshua S Diggs	1/19/2023	\$188.75
PMT000138688	Lindsey E Campbell	1/19/2023	\$21.25
PMT000138689	John D. Hill	1/19/2023	\$45.00
PMT000138690	James A. Davis	1/19/2023	\$55.00
PMT000138691	Leana S Hodges	1/19/2023	\$95.00
PMT000138692	Paul W. Gruner	1/19/2023	\$243.00
PMT000138693	Bryan D. Casto	1/19/2023	\$165.00
PMT000138694	Elizabeth Kiely	1/19/2023	\$100.00
PMT000138695	Belinda S. Davis	1/19/2023	\$1,609.74
PMT000138696	Michael J. Foley	1/19/2023	\$1,486.73
PMT000138697	Richard Skelton	1/19/2023	\$549.89
PMT000138698	Julia B. Peppo	1/19/2023	\$203.13
PMT000138699	Dana L. Singer	1/19/2023	\$142.00
PMT000138700	Amanda M. Kuhn	1/19/2023	\$137.50
PMT000138701	Joanne J. George	1/19/2023	\$79.38
PMT000138702	Sofia G Marquez	1/19/2023	\$313.00
PMT000138703	United Training Commercial LLC	1/19/2023	\$1,600.00
PMT000138704	Health Risk Screening Inc	1/19/2023	\$850.00
PMT000138705	Town Centers Ltd	1/19/2023	\$7,500.00
PMT000138706	Valley Transport LLC	1/19/2023	\$3,667.00
PMT000138707	United Way of the Greater Dayton Area	1/19/2023	\$325.20
PMT000138708	Latrishia A Buck	1/19/2023	\$290.00
PMT000138709	American City Business Journals Inc	1/19/2023	\$95.00
PMT000138710	Macey M Boring	1/19/2023	\$15.63
PMT000138711	REJIS Commission	1/19/2023	\$42,357.50
PMT000138712	Alyssa Yates	1/19/2023	\$74.38



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138713	Terry Correll Inc	1/19/2023	\$416.50
PMT000138714	Palmer Trucks Inc	1/19/2023	\$245.94
PMT000138715	Fisher Auto Parts Inc	1/19/2023	\$143.84
PMT000138716	Fisher Auto Parts Inc	1/19/2023	\$12.37
PMT000138717	Fisher Auto Parts Inc	1/19/2023	\$22.58
PMT000138718	Justice Clearinghouse LLC	1/19/2023	\$850.00
PMT000138719	Goris Counseling & Consulting LLC	1/19/2023	\$1,650.00
PMT000138720	Ronald L DeLong PhD & Associates LLC	1/19/2023	\$540.00
PMT000138721	Ronald L DeLong PhD & Associates LLC	1/19/2023	\$180.00
PMT000138722	De Hielo Inc	1/19/2023	\$1,030.00
PMT000138723	William L Richardson II	1/19/2023	\$1,418.12
PMT000138724	Ross Publishing Inc	1/19/2023	\$400.00
PMT000138725	Marina Camacho	1/19/2023	\$145.00
PMT000138726	Rachel O Ford	1/19/2023	\$106.44
PMT000138727	Molly Snow	1/19/2023	\$296.88
PMT000138728	Fyda Freightliner Cincinnati Inc	1/19/2023	\$83.75
PMT000138729	Fyda Freightliner Cincinnati Inc	1/19/2023	\$355.05
PMT000138730	Amy Piner	1/19/2023	\$258.41
PMT000138731	PJ Promotions LLC	1/19/2023	\$996.76
PMT000138732	CMTA Inc	1/19/2023	\$2,000.00
PMT000138733	Carolyn A Rice	1/19/2023	\$1,358.05
PMT000138734	Amy Beert	1/19/2023	\$50.00
PMT000138735	Tionna N Towler	1/19/2023	\$79.56
PMT000138736	Marissa M Walters	1/19/2023	\$958.58
PMT000138737	Joeh Nash	1/19/2023	\$321.13
PMT000138738	Heritage Landscape Supply Group Inc	1/19/2023	\$779.14
PMT000138739	Ashlee J Knife	1/19/2023	\$18.44



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138740	Sky Schelle	1/19/2023	\$50.00
PMT000138741	Sean J Stull	1/19/2023	\$122.00
PMT000138742	Graybach LLC	1/19/2023	\$471,442.20
PMT000138743	Michael Higgins	1/19/2023	\$186.25
PMT000138744	A'Vion Stewart	1/19/2023	\$286.25
PMT000138745	Nicole Vega	1/19/2023	\$178.75
PMT000138746	Genuine Parts Company	1/19/2023	\$13.60
PMT000138747	Genuine Parts Company	1/19/2023	\$2,341.94
PMT000138748	Genuine Parts Company	1/19/2023	\$389.70
PMT000138749	Genuine Parts Company	1/19/2023	\$92.40
PMT000138750	Genuine Parts Company	1/19/2023	\$18.65
PMT000138751	Genuine Parts Company	1/19/2023	\$126.01
PMT000138752	Genuine Parts Company	1/19/2023	\$27.84
PMT000138753	Genuine Parts Company	1/19/2023	\$22.26
PMT000138754	Hannah Leitch	1/19/2023	\$349.81
PMT000138755	Jade Tyus	1/19/2023	\$617.00
PMT000138756	Cengage Learning Inc	1/19/2023	\$22,140.00
PMT000138757	Edu Business Solutions	1/19/2023	\$9,832.00
PMT000138758	Korn Ferry	1/19/2023	\$34,500.00
PMT000138759	Kristen K Onkst	1/19/2023	\$390.06
PMT000138760	Pennington Homes Inc	1/19/2023	\$500.00
PMT000138761	Jasper Engines & Transmissions	1/19/2023	\$6,588.00
PMT000138762	Independence Property Mgmt	1/19/2023	\$408.99
PMT000138763	Jimmie Hughes	1/19/2023	\$123.50
PMT000138764	Ronald C Mercer	1/19/2023	\$24.95
PMT000138789	Dawn S Garrett Atty at Law	1/19/2023	\$420.00
PMT000138792	Law Office of Lucas W Wilder	1/19/2023	\$637.50



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138793	Thomas B Scott	1/19/2023	\$787.50
PMT000138794	Arkesha Sellers	1/19/2023	\$3,652.50
PMT000138795	Jay B Carter Atty	1/19/2023	\$667.50
PMT000138796	Ann L Ratcliff	1/19/2023	\$375.00
PMT000138797	Brent E Rambo Atty	1/19/2023	\$600.00
PMT000138798	Charles W Slicer Jr Atty	1/19/2023	\$600.00
PMT000138799	Keith A Fricker Atty	1/19/2023	\$400.00
PMT000138800	Gary C Schaengold Atty	1/19/2023	\$525.00
PMT000138801	Dayton Power & Light	1/19/2023	\$249.95
PMT000138810	Ohio Newspapers Inc	1/19/2023	\$550.00
PMT000138822	Bogin Patterson Ellis Slaton & Stump LLP	1/19/2023	\$3,697.50
PMT000138828	Freund Freeze & Arnold	1/19/2023	\$3,645.00
PMT000138830	Becker Construction Inc	1/19/2023	\$121,512.73
PMT000138831	Becker Construction Inc	1/19/2023	\$150,800.42
PMT000138832	Treasurer State of Ohio	1/19/2023	\$109.42
PMT000138833	Treasurer State of Ohio	1/19/2023	\$156.32
PMT000138842	Ohio Assn for Court Adm	1/19/2023	\$100.00
PMT000138846	Miami County Sheriff	1/19/2023	\$15.00
PMT000138847	Warren County	1/19/2023	\$35.00
PMT000138848	Warren County	1/19/2023	\$41.00
PMT000138849	Warren County	1/19/2023	\$41.00
PMT000138850	Hamilton County	1/19/2023	\$10.00
PMT000138851	Hamilton County	1/19/2023	\$15.00
PMT000138852	Hamilton County	1/19/2023	\$15.00
PMT000138853	Clark County	1/19/2023	\$10.57
PMT000138854	Montgomery County	1/19/2023	\$200.36
PMT000138855	Montgomery County	1/19/2023	\$264.40



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138856	Montgomery County	1/19/2023	\$170.10
PMT000138862	Adams County Sheriff's Office	1/19/2023	\$23.00
PMT000138863	Madison County Sheriff's Office	1/19/2023	\$17.00
PMT000138864	Madison County Sheriff's Office	1/19/2023	\$17.60
PMT000138866	Robert Alan Brenner LLC	1/19/2023	\$1,635.00
PMT000138867	Brinks Incorporated	1/19/2023	\$1,588.11
PMT000138869	Carol J Holm Atty	1/19/2023	\$1,300.00
PMT000138889	John Pinard	1/19/2023	\$3,615.00
PMT000138890	Baldwin Valley Law LLC	1/19/2023	\$562.50
PMT000138894	Samantha L Berkhofer	1/19/2023	\$232.50
PMT000138895	Gregory M Gantt Co LPA	1/19/2023	\$622.50
PMT000138896	Anthony VanNoy Inc	1/19/2023	\$217.50
PMT000138898	Jacob A Kovach Law Co LPA	1/19/2023	\$1,095.00
PMT000138899	Miller Walker & Brush	1/19/2023	\$4,747.50
PMT000138902	Kane Law Offices LLC	1/19/2023	\$6,720.00
PMT000138905	Sara Barry	1/19/2023	\$930.00
PMT000138916	Hue 12 LLC	1/19/2023	\$100.00
PMT000138917	Buckley King LPA	1/19/2023	\$180.90
PMT000138921	Butler County Ohio	1/19/2023	\$16.00
PMT000138922	Amy Bailey	1/19/2023	\$240.00
PMT000138923	Groseth Law LLC	1/19/2023	\$450.00
PMT000138928	Robin Traywick	1/19/2023	\$435.00
PMT000138931	The Preserve at Sagebrook	1/19/2023	\$3,000.00
PMT000138937	SHELLY DALLAS	1/19/2023	\$6.00
PMT000138938	DEANNA DEBRILL	1/19/2023	\$6.00
PMT000138939	HOWARD WILSON	1/19/2023	\$6.00
PMT000138940	JANA STANHOPE	1/19/2023	\$9.40



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138941	DESHONNA GREEN	1/19/2023	\$6.00
PMT000138942	MATTHEW CAIRO	1/19/2023	\$6.00
PMT000138943	MIRANDA GREEN	1/19/2023	\$500.00
PMT000138944	STEPHANIE MORRIS	1/19/2023	\$6.00
PMT000138945	RAYMOND MORRIS	1/19/2023	\$6.00
PMT000138947	Navia Benefit Solutions	1/19/2023	\$15,108.23
PMT000138340	Cirrus Concept Consulting Inc	1/19/2023	\$2,227.72
PMT000138341	TruckPro LLC	1/19/2023	\$1,000.25
PMT000138342	Miami Valley RTA	1/19/2023	\$1,750.00
PMT000138343	GE Capital Retail Bank	1/19/2023	\$44.92
PMT000138344	GE Capital Retail Bank	1/19/2023	\$471.28
PMT000138345	GE Capital Retail Bank	1/19/2023	\$8.88
PMT000138346	GE Capital Retail Bank	1/19/2023	\$470.85
PMT000138347	GE Capital Retail Bank	1/19/2023	\$12.48
PMT000138348	GE Capital Retail Bank	1/19/2023	\$8.73
PMT000138349	GE Capital Retail Bank	1/19/2023	\$119.86
PMT000138350	GE Capital Retail Bank	1/19/2023	\$60.22
PMT000138351	GE Capital Retail Bank	1/19/2023	\$187.12
PMT000138352	GE Capital Retail Bank	1/19/2023	\$35.45
PMT000138353	GE Capital Retail Bank	1/19/2023	\$598.14
PMT000138354	GE Capital Retail Bank	1/19/2023	\$407.10
PMT000138355	GE Capital Retail Bank	1/19/2023	\$158.71
PMT000138356	Joseph G Pollard Co Inc	1/19/2023	\$2,598.00
PMT000138357	Charm-Tex	1/19/2023	\$248.80
PMT000138358	Cummins Bridgeway LLC	1/19/2023	\$375.95
PMT000138359	Heeter Plumbing LLC	1/19/2023	\$770.00
PMT000138360	Siemens Industry	1/19/2023	\$863.50



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138361	AT & T Corp	1/19/2023	\$1,400.86
PMT000138362	Matthew Bender & Co Inc	1/19/2023	\$304.63
PMT000138363	Matthew Bender & Co Inc	1/19/2023	\$121.43
PMT000138364	Matthew Bender & Co Inc	1/19/2023	\$870.34
PMT000138365	Matthew Bender & Co Inc	1/19/2023	\$452.61
PMT000138366	Matthew Bender & Co Inc	1/19/2023	\$657.46
PMT000138367	Woolpert Inc	1/19/2023	\$13,740.00
PMT000138368	McKesson Medical-Surgical	1/19/2023	\$362.36
PMT000138369	Opex Corporation	1/19/2023	\$6,876.73
PMT000138370	Penn Veterinary Supply Inc	1/19/2023	\$9,448.41
PMT000138371	Aramark	1/19/2023	\$460.38
PMT000138372	AMCS Group Inc	1/19/2023	\$10,805.00
PMT000138373	Natl Pub Emp Labor Relations Assn	1/19/2023	\$215.00
PMT000138374	Natl Pub Emp Labor Relations Assn	1/19/2023	\$215.00
PMT000138375	Solid Blend Technologies Inc	1/19/2023	\$250.00
PMT000138376	Dayton Power & Light	1/19/2023	\$231.91
PMT000138377	Dayton Power & Light	1/19/2023	\$653.48
PMT000138378	Dayton Power & Light	1/19/2023	\$32.90
PMT000138379	Dayton Power & Light	1/19/2023	\$2,212.91
PMT000138380	Dayton Power & Light	1/19/2023	\$314.14
PMT000138381	Dayton Power & Light	1/19/2023	\$24,707.91
PMT000138382	Dayton Power & Light	1/19/2023	\$37.19
PMT000138383	Dayton Power & Light	1/19/2023	\$1,958.16
PMT000138384	Dayton Power & Light	1/19/2023	\$152.30
PMT000138385	Dayton Power & Light	1/19/2023	\$94.04
PMT000138386	Dayton Power & Light	1/19/2023	\$56.03
PMT000138387	Dayton Power & Light	1/19/2023	\$60.30



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138388	Dayton Power & Light	1/19/2023	\$28.74
PMT000138389	Dayton Power & Light	1/19/2023	\$1,834.40
PMT000138390	Dayton Stencil Works Co	1/19/2023	\$73.72
PMT000138391	Kroger Co	1/19/2023	\$47.47
PMT000138392	Kroger Co	1/19/2023	\$106.97
PMT000138393	F D Lawrence Electric	1/19/2023	\$155.69
PMT000138394	Am Federation of St, Co & Municipal Employees	1/19/2023	\$366.75
PMT000138395	Dayton Clutch & Joint Inc	1/19/2023	\$145.00
PMT000138396	Allied Supply Company Inc	1/19/2023	\$958.35
PMT000138397	M & R Electric Motor Service Inc	1/19/2023	\$565.00
PMT000138398	Goodwill Industry of the Miami Valley	1/19/2023	\$1,475.00
PMT000138399	Carroll Wuertz Tire Co	1/19/2023	\$319.94
PMT000138400	Carroll Wuertz Tire Co	1/19/2023	\$293.26
PMT000138401	Carroll Wuertz Tire Co	1/19/2023	\$371.50
PMT000138402	Carroll Wuertz Tire Co	1/19/2023	\$262.50
PMT000138403	Carroll Wuertz Tire Co	1/19/2023	\$262.50
PMT000138404	Carroll Wuertz Tire Co	1/19/2023	\$452.73
PMT000138405	Pickrel Bros Inc	1/19/2023	\$460.91
PMT000138406	Family Service Association	1/19/2023	\$101.00
PMT000138407	Bowser Morner Inc	1/19/2023	\$8,173.01
PMT000138408	Wagoner Stores Inc	1/19/2023	\$1,363.98
PMT000138409	Breakfire Inc	1/19/2023	\$1,334.00
PMT000138410	Eastway Corporation	1/19/2023	\$2,700.00
PMT000138411	BND Rentals Inc	1/19/2023	\$830.50
PMT000138412	County Commissioners Assn of OH	1/19/2023	\$15,052.00
PMT000138413	Acme Spring Inc	1/19/2023	\$71.90
PMT000138414	Marene Inc	1/19/2023	\$83.75



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138415	Sinclair Community College	1/19/2023	\$1,366.80
PMT000138416	Ohio Newspapers Inc	1/19/2023	\$3,826.62
PMT000138417	APG Office Furnishings	1/19/2023	\$122,786.85
PMT000138418	Gem City Key Shop Inc	1/19/2023	\$90.00
PMT000138419	Gem City Key Shop Inc	1/19/2023	\$3.00
PMT000138420	Kaffenbarger Truck Equipment Co	1/19/2023	\$4,483.31
PMT000138421	Marshall Dayton Tire Sales Inc	1/19/2023	\$107.34
PMT000138422	Buschur Enterprises Inc	1/19/2023	\$66.00
PMT000138423	South Community Inc	1/19/2023	\$2,815.79
PMT000138424	Merchants Security Service	1/19/2023	\$1,232.00
PMT000138425	George E Kuhn & Company	1/19/2023	\$380.90
PMT000138426	OH Conference of Comm Development	1/19/2023	\$75.00
PMT000138427	Harris Calorific Sales Inc	1/19/2023	\$195.30
PMT000138428	Public Children Services Assn of Ohio	1/19/2023	\$95.00
PMT000138429	A & A Safety Inc	1/19/2023	\$60.00
PMT000138430	A-1 Sprinkler Company Inc	1/19/2023	\$682.22
PMT000138431	Jacobs Telephone Contractors Inc	1/19/2023	\$550.00
PMT000138432	Mechanical Systems of Dayton	1/19/2023	\$516.00
PMT000138433	Cincinnati Copiers Inc	1/19/2023	\$385.68
PMT000138434	Robertson Cabinets Inc	1/19/2023	\$2,026.37
PMT000138435	Ohio Government Finance Association	1/19/2023	\$65.00
PMT000138436	K E Rose Company	1/19/2023	\$2,448.00
PMT000138437	Bladecutters Inc	1/19/2023	\$11,055.00
PMT000138438	County Treasurers Association of Ohio	1/19/2023	\$4,454.50
PMT000138439	Verizon Wireless	1/19/2023	\$1,673.90
PMT000138440	Verizon Wireless	1/19/2023	\$253.50
PMT000138441	Treasurer State of Ohio	1/19/2023	\$242.00



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138442	Treasurer State of Ohio	1/19/2023	\$155.00
PMT000138443	Treasurer State of Ohio	1/19/2023	\$210.00
PMT000138444	Treasurer State of Ohio	1/19/2023	\$6,212.75
PMT000138445	Treasurer State of Ohio	1/19/2023	\$300.00
PMT000138446	Treasurer State of Ohio	1/19/2023	\$475.00
PMT000138447	Treasurer State of Ohio	1/19/2023	\$350.00
PMT000138448	Treasurer State of Ohio	1/19/2023	\$1,000.00
PMT000138449	Treasurer State of Ohio	1/19/2023	\$850.00
PMT000138450	Treasurer State of Ohio	1/19/2023	\$850.00
PMT000138451	LensCrafters Inc	1/19/2023	\$90.00
PMT000138452	Hassler Communication Systems Tech Inc	1/19/2023	\$340.00
PMT000138453	Hassler Communication Systems Tech Inc	1/19/2023	\$459.00
PMT000138454	Architects Associated Inc	1/19/2023	\$5,000.00
PMT000138455	Viking Group Inc	1/19/2023	\$99.55
PMT000138456	Dayton Quality Starter Inc.	1/19/2023	\$199.00
PMT000138457	Ohio CSEA Directors' Association	1/19/2023	\$8,618.00
PMT000138458	Powell Company Ltd	1/19/2023	\$159.00
PMT000138459	Modern Office Methods Inc	1/19/2023	\$415.00
PMT000138460	Modern Office Methods Inc	1/19/2023	\$415.00
PMT000138461	Craftmasters Van & Truck Accessories Inc	1/19/2023	\$989.00
PMT000138462	Clothes That Work	1/19/2023	\$1,200.00
PMT000138463	Ohio Public Employer Labor Relations Assn	1/19/2023	\$399.00
PMT000138464	Rumpke of Ohio Inc	1/19/2023	\$367.73
PMT000138465	Rumpke of Ohio Inc	1/19/2023	\$258,948.57
PMT000138466	Rumpke of Ohio Inc	1/19/2023	\$50,245.30
PMT000138467	Dayton Tool Crib Inc	1/19/2023	\$341.85
PMT000138468	Dayton Tool Crib Inc	1/19/2023	\$105.85



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138469	Little Miami River Catering Co Inc	1/19/2023	\$235.00
PMT000138470	Cintas Corporation	1/19/2023	\$1,040.59
PMT000138471	Cintas Corporation	1/19/2023	\$62.57
PMT000138472	Cintas Corporation	1/19/2023	\$122.71
PMT000138473	Cintas Corporation	1/19/2023	\$46.25
PMT000138474	Miami Valley Interpreters LLC	1/19/2023	\$2,769.00
PMT000138475	Shiver Security Systems Inc	1/19/2023	\$438.00
PMT000138476	D & S Auto Parts Inc	1/19/2023	\$297.96
PMT000138477	D & S Auto Parts Inc	1/19/2023	\$188.99
PMT000138478	D & S Auto Parts Inc	1/19/2023	\$17.78
PMT000138479	Ohio State Bar Association	1/19/2023	\$125.00
PMT000138480	Buckeye Power Sales Co	1/19/2023	\$194.87
PMT000138481	Midwest Motor Supply Co Inc	1/19/2023	\$1,100.30
PMT000138482	City of Miamisburg	1/19/2023	\$1,308.94
PMT000138483	City of Miamisburg	1/19/2023	\$202,637.27
PMT000138484	City of Miamisburg	1/19/2023	\$19,609.25
PMT000138485	City of Miamisburg	1/19/2023	\$110.00
PMT000138486	City of Miamisburg	1/19/2023	\$82.00
PMT000138487	City of Dayton	1/19/2023	\$600.00
PMT000138488	City of Dayton	1/19/2023	\$2,434.14
PMT000138489	City of Riverside	1/19/2023	\$146,662.56
PMT000138490	Village of New Lebanon	1/19/2023	\$158.92
PMT000138491	State of Ohio	1/19/2023	\$8,024.38
PMT000138492	Coverall HBCS	1/19/2023	\$1,200.00
PMT000138493	Phamatech Inc	1/19/2023	\$270.00
PMT000138494	Applied Industrial Tech	1/19/2023	\$519.19
PMT000138495	Sherwin-Williams Co	1/19/2023	\$28.90



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138496	Ohio Machinery Co	1/19/2023	\$19.08
PMT000138497	Stoops Freightliner & Quality Trailer	1/19/2023	\$78.22
PMT000138498	Stoops Freightliner & Quality Trailer	1/19/2023	\$610.19
PMT000138499	Stoops Freightliner & Quality Trailer	1/19/2023	\$307.79
PMT000138500	Stoops Freightliner & Quality Trailer	1/19/2023	\$1,499.57
PMT000138501	SW OH Municipal Ct Clerks Assn	1/19/2023	\$93.15
PMT000138502	Brehob Corporation	1/19/2023	\$3,278.33
PMT000138503	Tank Industry Consultants	1/19/2023	\$15,215.51
PMT000138504	J & K Communications	1/19/2023	\$754.80
PMT000138505	Pest Doctor Systems Inc	1/19/2023	\$521.58
PMT000138506	Reliable Transmission Service	1/19/2023	\$250.00
PMT000138507	Vectren Energy Delivery of OH Inc	1/19/2023	\$4,399.12
PMT000138508	Vectren Energy Delivery of OH Inc	1/19/2023	\$2,230.68
PMT000138509	Vectren Energy Delivery of OH Inc	1/19/2023	\$3,155.31
PMT000138510	Vectren Energy Delivery of OH Inc	1/19/2023	\$1,453.16
PMT000138511	Vectren Energy Delivery of OH Inc	1/19/2023	\$666.21
PMT000138512	Vectren Energy Delivery of OH Inc	1/19/2023	\$2,323.50
PMT000138513	Vectren Energy Delivery of OH Inc	1/19/2023	\$155.40
PMT000138514	Vectren Energy Delivery of OH Inc	1/19/2023	\$3,648.26
PMT000138515	Vectren Energy Delivery of OH Inc	1/19/2023	\$391.00
PMT000138516	Vectren Energy Delivery of OH Inc	1/19/2023	\$2,413.07
PMT000138517	Vectren Energy Delivery of OH Inc	1/19/2023	\$523.55
PMT000138518	Vectren Energy Delivery of OH Inc	1/19/2023	\$61.17
PMT000138519	Vectren Energy Delivery of OH Inc	1/19/2023	\$141.14
PMT000138520	Vectren Energy Delivery of OH Inc	1/19/2023	\$2,110.93
PMT000138521	Vectren Energy Delivery of OH Inc	1/19/2023	\$1,889.37
PMT000138522	WW Grainger Inc	1/19/2023	\$4,200.00



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138523	WW Grainger Inc	1/19/2023	\$4,860.62
PMT000138524	WW Grainger Inc	1/19/2023	\$198.13
PMT000138525	EH Wachs Company	1/19/2023	\$990.00
PMT000138526	United Parcel Service	1/19/2023	\$10.57
PMT000138527	United Parcel Service	1/19/2023	\$76.31
PMT000138528	United Parcel Service	1/19/2023	\$30.00
PMT000138529	United Parcel Service	1/19/2023	\$36.00
PMT000138530	United Parcel Service	1/19/2023	\$36.00
PMT000138531	United Parcel Service	1/19/2023	\$30.00
PMT000138532	Quill Corporation	1/19/2023	\$213.00
PMT000138533	Arjo Inc	1/19/2023	\$10,777.75
PMT000138948	Cirrus Concept Consulting Inc	1/20/2023	\$58,814.53
PMT000138949	CCH Inc	1/20/2023	\$2,075.39
PMT000138950	Matthew Bender & Co Inc	1/20/2023	\$331.93
PMT000138951	Revize LLC	1/20/2023	\$3,800.00
PMT000138952	Penn Veterinary Supply Inc	1/20/2023	\$690.00
PMT000138953	Emerge Technologies LLC	1/20/2023	\$2,048.80
PMT000138954	Dayton Power & Light	1/20/2023	\$5,130.69
PMT000138955	Dayton Power & Light	1/20/2023	\$17,889.93
PMT000138956	Dayton Power & Light	1/20/2023	\$58.08
PMT000138957	Dayton Power & Light	1/20/2023	\$145.55
PMT000138958	Dayton Power & Light	1/20/2023	\$583.77
PMT000138959	Dayton Power & Light	1/20/2023	\$55.24
PMT000138960	Dayton Power & Light	1/20/2023	\$1,553.38
PMT000138961	Dayton Power & Light	1/20/2023	\$47.24
PMT000138962	Dayton Power & Light	1/20/2023	\$219.27
PMT000138963	Dayton Power & Light	1/20/2023	\$2,164.84



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138964	Dayton Power & Light	1/20/2023	\$90.26
PMT000138965	Dayton Power & Light	1/20/2023	\$3,117.83
PMT000138966	Dayton Power & Light	1/20/2023	\$101.87
PMT000138967	Dayton Power & Light	1/20/2023	\$169.34
PMT000138968	Dayton Power & Light	1/20/2023	\$95.15
PMT000138969	League of Women Voters Grtr Dayton Area	1/20/2023	\$70.00
PMT000138970	M & R Electric Motor Service Inc	1/20/2023	\$443.20
PMT000138971	Breakfire Inc	1/20/2023	\$400.65
PMT000138972	Eastway Corporation	1/20/2023	\$1,000.00
PMT000138973	Ohio Newspapers Inc	1/20/2023	\$4,200.00
PMT000138974	Gem City Key Shop Inc	1/20/2023	\$45.00
PMT000138975	Bobcat of Dayton Inc	1/20/2023	\$9.99
PMT000138976	St Vincent de Paul Society District	1/20/2023	\$9,854.29
PMT000138977	Stites Scale Co Inc	1/20/2023	\$4,210.00
PMT000138978	DCS Technologies Corp	1/20/2023	\$179.95
PMT000138979	DCS Technologies Corp	1/20/2023	\$794.14
PMT000138980	Verizon Wireless	1/20/2023	\$524.78
PMT000138981	Ohio Bureau of Workers Compensation	1/20/2023	\$751.03
PMT000138982	Treasurer State of Ohio	1/20/2023	\$84,748.14
PMT000138983	Rumpke of Ohio Inc	1/20/2023	\$73,724.03
PMT000138984	Rumpke of Ohio Inc	1/20/2023	\$1,982.13
PMT000138985	Cintas Corporation	1/20/2023	\$891.91
PMT000138986	Cintas Corporation	1/20/2023	\$1,083.31
PMT000138987	Cintas Corporation	1/20/2023	\$751.28
PMT000138988	Midwest Motor Supply Co Inc	1/20/2023	\$120.60
PMT000138989	City of Dayton	1/20/2023	\$85.00
PMT000138990	City of Dayton	1/20/2023	\$191.18



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000138991	Society for Human Resource Mgmt	1/20/2023	\$229.00
PMT000138992	Koenig Equipment Inc	1/20/2023	\$1,453.00
PMT000138993	Ohio Utilities Protection Service	1/20/2023	\$13,652.34
PMT000138994	Stoops Freightliner & Quality Trailer	1/20/2023	\$355.95
PMT000138995	Tank Industry Consultants	1/20/2023	\$7,686.82
PMT000138996	Vectren Energy Delivery of OH Inc	1/20/2023	\$716.61
PMT000138997	WW Grainger Inc	1/20/2023	\$15,378.71
PMT000138998	Airgas Great Lakes Inc	1/20/2023	\$188.02
PMT000138999	Ecolab Inc	1/20/2023	\$899.28
PMT000139000	Ferguson Enterprises	1/20/2023	\$3,014.00
PMT000139001	Home Depot Credit Services	1/20/2023	\$128.03
PMT000139002	Home Depot Credit Services	1/20/2023	\$119.00
PMT000139003	Johnson Controls Fire Protection LP	1/20/2023	\$145.00
PMT000139004	Safariland LLC	1/20/2023	\$114.07
PMT000139005	AutoZone Inc	1/20/2023	\$61.29
PMT000139006	AT & T Services Inc	1/20/2023	\$283.57
PMT000139007	WDTN TV 2	1/20/2023	\$1,030.00
PMT000139008	Amazon.com Inc	1/20/2023	\$565.09
PMT000139009	Amazon.com Inc	1/20/2023	\$408.67
PMT000139010	Amazon.com Inc	1/20/2023	\$113.26
PMT000139011	Amazon.com Inc	1/20/2023	\$30.08
PMT000139012	Amazon.com Inc	1/20/2023	\$168.99
PMT000139013	Aramark Uniform & Career Apparel Group	1/20/2023	\$28.63
PMT000139014	Aramark Uniform & Career Apparel Group	1/20/2023	\$28.63
PMT000139015	Burlington Coat Factory	1/20/2023	\$193.90
PMT000139016	AMSOIL LLC	1/20/2023	\$408.50
PMT000139017	Murphy Tractor & Equipment Co	1/20/2023	\$348.29



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139018	PLE Security Inc	1/20/2023	\$216.00
PMT000139019	Ohio Business College Truck Driving Academy	1/20/2023	\$500.00
PMT000139020	Defries Copp LLC	1/20/2023	\$1,192.50
PMT000139021	Trank Batteries Inc	1/20/2023	\$475.22
PMT000139022	GS-OH Inc	1/20/2023	\$18,919.06
PMT000139023	Donnellon McCarthy Enterprises Inc	1/20/2023	\$212.99
PMT000139024	Donnellon McCarthy Enterprises Inc	1/20/2023	\$1,042.00
PMT000139025	MedVet Associates LLC	1/20/2023	\$1,131.35
PMT000139026	Boost Engagement LLC	1/20/2023	\$54.97
PMT000139027	Multi Service Technology Solutions Inc	1/20/2023	\$154.97
PMT000139028	Sunset Enterprises LLC	1/20/2023	\$379.08
PMT000139029	Galls LLC	1/20/2023	\$5,320.00
PMT000139030	MNJ Technologies Direct Inc	1/20/2023	\$11.25
PMT000139031	Katherine T Platoni	1/20/2023	\$1,040.00
PMT000139032	Charter Communications Holdings LLC	1/20/2023	\$192.95
PMT000139033	Centerville-Washington Diversity Council	1/20/2023	\$24.00
PMT000139034	National Assn of County Surveyors	1/20/2023	\$60.00
PMT000139035	InfoSense Inc	1/20/2023	\$1,445.00
PMT000139036	Veolia ES Technical Solutions	1/20/2023	\$2,023.00
PMT000139037	Ohio Polygraph Services LLC	1/20/2023	\$150.00
PMT000139038	Donta M. Beavers	1/20/2023	\$373.13
PMT000139039	Robert F. Downing Jr.	1/20/2023	\$157.50
PMT000139040	Elizabeth C. Moore	1/20/2023	\$186.65
PMT000139041	Molly J Weber	1/20/2023	\$23.63
PMT000139042	Rebecca A Shern	1/20/2023	\$56.13
PMT000139043	Aaron R Hobbs	1/20/2023	\$32.63
PMT000139044	Paul W. Gruner	1/20/2023	\$575.00



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139045	Candace J. Crear	1/20/2023	\$108.25
PMT000139046	Belinda S. Davis	1/20/2023	\$100.00
PMT000139047	Jillian B. Schroeder	1/20/2023	\$15.00
PMT000139048	Michael J. Foley	1/20/2023	\$96.38
PMT000139049	James Dennis Cole	1/20/2023	\$87.50
PMT000139050	Keith Bryson	1/20/2023	\$84.38
PMT000139051	Sheri Sue Meyer	1/20/2023	\$61.25
PMT000139052	Eric J. Shafer	1/20/2023	\$145.00
PMT000139053	Alfred W. Minor Jr.	1/20/2023	\$116.88
PMT000139054	Karen M. Shaffer	1/20/2023	\$18.75
PMT000139055	Marletae L. Sampson	1/20/2023	\$75.63
PMT000139056	Mary M. Haines	1/20/2023	\$117.50
PMT000139057	Robert G. Rose	1/20/2023	\$79.38
PMT000139058	Paul Gantner	1/20/2023	\$29.00
PMT000139059	Brian Kremer	1/20/2023	\$64.38
PMT000139060	Ebony James	1/20/2023	\$171.88
PMT000139061	Matthew Thomas Shawver	1/20/2023	\$74.38
PMT000139062	Lauren Smith	1/20/2023	\$46.63
PMT000139063	Angela Roberts	1/20/2023	\$115.63
PMT000139064	Sarita L. Simon	1/20/2023	\$142.13
PMT000139065	Cassia Patten	1/20/2023	\$158.75
PMT000139066	Joseph Hall	1/20/2023	\$191.51
PMT000139067	Mary L. Stitsinger	1/20/2023	\$145.00
PMT000139068	Avery M. Moeller	1/20/2023	\$26.15
PMT000139069	Jerry D Hays	1/20/2023	\$472.56
PMT000139070	William A Fried	1/20/2023	\$252.28
PMT000139071	First Realty Group	1/20/2023	\$750.00



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139072	Abatement Co-Operatives Group Inc	1/20/2023	\$51.41
PMT000139073	Aire'Anna Stevens	1/20/2023	\$85.00
PMT000139074	SP Moraine LLC	1/20/2023	\$750.00
PMT000139075	SP Moraine LLC	1/20/2023	\$129.00
PMT000139076	William H Wolff Jr	1/20/2023	\$36.00
PMT000139077	Mary Kay Stirling	1/20/2023	\$100.00
PMT000139078	Robert L Hunkeler III	1/20/2023	\$433.98
PMT000139079	Kalida Truck Equipment Inc	1/20/2023	\$3,353.74
PMT000139080	Lawson Products Inc	1/20/2023	\$939.99
PMT000139081	April Alford-Barclay	1/20/2023	\$308.94
PMT000139082	Carolyn M. Clark	1/20/2023	\$315.11
PMT000139083	Anna Fernandez	1/20/2023	\$236.73
PMT000139084	William Hibner III	1/20/2023	\$711.06
PMT000139085	Jeffery Rezabek	1/20/2023	\$998.75
PMT000139086	John T Theobald	1/20/2023	\$280.98
PMT000139087	Advance Stores Company Inc	1/20/2023	\$1,106.77
PMT000139088	Rachel Hampton	1/20/2023	\$527.71
PMT000139089	LaDonna Jackson-Talbott	1/20/2023	\$20.16
PMT000139090	PJ Promotions LLC	1/20/2023	\$2,900.00
PMT000139091	Millcraft Paper Company	1/20/2023	\$72.83
PMT000139092	Kara Swallow	1/20/2023	\$44.50
PMT000139093	Qgistix LLC	1/20/2023	\$1,246.79
PMT000139094	Kimberly McGuirk	1/20/2023	\$116.25
PMT000139095	Emma E O'Brien	1/20/2023	\$62.50
PMT000139096	Megan E Porter	1/20/2023	\$842.94
PMT000139097	Julian Moore	1/20/2023	\$105.00
PMT000139098	Amy Waters	1/20/2023	\$89.38



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139099	Melissa A. Elworth	1/20/2023	\$51.80
PMT000139100	NJ Criminal Interdiction LLC	1/20/2023	\$249.00
PMT000139101	Alexander B. Earley	1/20/2023	\$125.00
PMT000139102	Genuine Parts Company	1/20/2023	\$69.80
PMT000139103	Mary G. Fenhaus	1/20/2023	\$153.19
PMT000139104	Erica Thomason	1/20/2023	\$395.00
PMT000139105	Audra G Shelton	1/20/2023	\$297.56
PMT000139106	Tonya N. Robinson	1/20/2023	\$29.38
PMT000139112	Dawn S Garrett Atty at Law	1/20/2023	\$330.00
PMT000139113	Mike Beerman	1/20/2023	\$420.43
PMT000139114	Getty Law Office LLC	1/20/2023	\$800.00
PMT000139115	Thomas B Scott	1/20/2023	\$1,367.50
PMT000139116	Arkesha Sellers	1/20/2023	\$9,292.50
PMT000139117	Chris Fogt Atty	1/20/2023	\$400.00
PMT000139118	Keith A Fricker Atty	1/20/2023	\$112.50
PMT000139119	Dayton Power & Light	1/20/2023	\$310.12
PMT000139120	Dayton Power & Light	1/20/2023	\$400.00
PMT000139121	Dayton Power & Light	1/20/2023	\$200.00
PMT000139132	Murr Compton Claypoole & MacBeth	1/20/2023	\$367.50
PMT000139134	Ohio Common Pleas Judges Association	1/20/2023	\$200.00
PMT000139135	Ohio Common Pleas Judges Association	1/20/2023	\$200.00
PMT000139136	Ohio Common Pleas Judges Association	1/20/2023	\$200.00
PMT000139137	Ohio Common Pleas Judges Association	1/20/2023	\$200.00
PMT000139138	Ohio Common Pleas Judges Association	1/20/2023	\$200.00
PMT000139139	Ohio Common Pleas Judges Association	1/20/2023	\$200.00
PMT000139140	Ohio Common Pleas Judges Association	1/20/2023	\$200.00
PMT000139141	Ohio Common Pleas Judges Association	1/20/2023	\$200.00



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139142	Ohio Common Pleas Judges Association	1/20/2023	\$200.00
PMT000139143	Ohio Common Pleas Judges Association	1/20/2023	\$200.00
PMT000139144	Ohio Common Pleas Judges Association	1/20/2023	\$200.00
PMT000139149	D & D Driving School Inc	1/20/2023	\$500.00
PMT000139157	Becker Construction Inc	1/20/2023	\$156,689.80
PMT000139158	Treasurer State of Ohio	1/20/2023	\$250.00
PMT000139160	Tom O Merritt Atty	1/20/2023	\$1,080.00
PMT000139161	Northwoods Consulting Partners Inc	1/20/2023	\$66,598.00
PMT000139165	Montgomery County	1/20/2023	\$397.41
PMT000139166	Montgomery County	1/20/2023	\$238.60
PMT000139167	City of Dayton	1/20/2023	\$182.91
PMT000139168	City of Dayton	1/20/2023	\$107.41
PMT000139169	City of Dayton	1/20/2023	\$235.71
PMT000139170	City of Dayton	1/20/2023	\$743.67
PMT000139172	State of Ohio	1/20/2023	\$150.00
PMT000139173	Vectren Energy Delivery of OH Inc	1/20/2023	\$114.30
PMT000139174	Vectren Energy Delivery of OH Inc	1/20/2023	\$175.00
PMT000139175	State of Michigan Vital Records Request	1/20/2023	\$34.00
PMT000139176	Kentucky State Office of Vital Statistics	1/20/2023	\$10.00
PMT000139187	Horwitz & Horwitz LLC	1/20/2023	\$750.00
PMT000139188	Baldwin Valley Law LLC	1/20/2023	\$1,477.50
PMT000139189	National Association of County Engineers	1/20/2023	\$745.00
PMT000139194	Morse Legal Services LLC	1/20/2023	\$400.00
PMT000139196	Anthony VanNoy Inc	1/20/2023	\$400.00
PMT000139198	Cicero Adams LLC	1/20/2023	\$2,310.00
PMT000139200	Miller Walker & Brush	1/20/2023	\$885.00
PMT000139212	Jason P Nye	1/20/2023	\$1,575.00



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139213	Buckley King LPA	1/20/2023	\$1,837.14
PMT000139214	Molly Kathleen Walters	1/20/2023	\$69.00
PMT000139220	Amy Bailey	1/20/2023	\$2,362.50
PMT000139223	Clinton County of Ohio	1/20/2023	\$11.00
PMT000139224	Clinton County of Ohio	1/20/2023	\$15.00
PMT000139225	Dayton 45 LLC	1/20/2023	\$2,124.00
PMT000139235	RONALD BURGESS	1/20/2023	\$1,000.00
PMT000139239	Everett J Prescott Inc	1/23/2023	\$475.20
PMT000139240	Everett J Prescott Inc	1/23/2023	\$1,867.04
PMT000139241	Staples Contract & Commercial Inc	1/23/2023	\$48,511.00
PMT000139242	Gannett Satellite Info Network	1/23/2023	\$393.64
PMT000139243	Heeter Plumbing LLC	1/23/2023	\$740.00
PMT000139244	General Electric Capital Corp	1/23/2023	\$35.02
PMT000139245	B & H Foto & Electronics Corp	1/23/2023	\$656.00
PMT000139246	Lab Corp of America Holdings	1/23/2023	\$44.99
PMT000139247	AT & T Corp	1/23/2023	\$1,064.27
PMT000139248	Mettler-Toledo Inc	1/23/2023	\$19,779.08
PMT000139249	Ricoh USA Inc	1/23/2023	\$135.83
PMT000139250	Safeguard Business Systems Inc	1/23/2023	\$724.35
PMT000139251	Penn Veterinary Supply Inc	1/23/2023	\$21.74
PMT000139252	Natl Pub Emp Labor Relations Assn	1/23/2023	\$197.08
PMT000139253	John R Allerding	1/23/2023	\$20.02
PMT000139254	Richard D Smith	1/23/2023	\$25.34
PMT000139255	Jeffrey Hazlett Atty	1/23/2023	\$900.00
PMT000139256	Becky L Coterel	1/23/2023	\$13.72
PMT000139257	Jacqueline L Fisher	1/23/2023	\$23.80
PMT000139258	Central OH Org of Public Purchasers	1/23/2023	\$40.00



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139259	Dayton Power & Light	1/23/2023	\$70.39
PMT000139260	Dayton Power & Light	1/23/2023	\$77.15
PMT000139261	Dayton Power & Light	1/23/2023	\$23.85
PMT000139262	Dayton Power & Light	1/23/2023	\$1,056.61
PMT000139263	Dayton Power & Light	1/23/2023	\$30,067.38
PMT000139264	Dayton Power & Light	1/23/2023	\$232.23
PMT000139265	Dayton Power & Light	1/23/2023	\$796.19
PMT000139266	Dayton Power & Light	1/23/2023	\$133.11
PMT000139267	Dayton Power & Light	1/23/2023	\$113.39
PMT000139268	Dayton Power & Light	1/23/2023	\$158.05
PMT000139269	Dayton Power & Light	1/23/2023	\$96.87
PMT000139270	Dayton Stencil Works Co	1/23/2023	\$44.31
PMT000139271	Dayton Water Systems Inc	1/23/2023	\$595.00
PMT000139272	Catholic Social Services	1/23/2023	\$16,292.48
PMT000139273	Catholic Social Services	1/23/2023	\$6,915.64
PMT000139274	Goodwill Industry of the Miami Valley	1/23/2023	\$1,892.00
PMT000139275	Pickrel Bros Inc	1/23/2023	\$8,741.96
PMT000139276	Dorothy Lane Market Inc	1/23/2023	\$289.57
PMT000139277	Grismer Tire Company	1/23/2023	\$287.99
PMT000139278	Eastway Corporation	1/23/2023	\$31,250.00
PMT000139279	Oberer's Flowers Inc	1/23/2023	\$79.90
PMT000139280	Lincoln Storage & Moving Inc	1/23/2023	\$129.00
PMT000139281	Ohio Newspapers Inc	1/23/2023	\$697.50
PMT000139282	Gem City Key Shop Inc	1/23/2023	\$6.00
PMT000139283	Kohler Foods Inc	1/23/2023	\$612.50
PMT000139284	Merchants Security Service	1/23/2023	\$21,641.41
PMT000139285	SW OH Water Environment Assn	1/23/2023	\$445.00



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139286	A E David Company Inc	1/23/2023	\$3,881.60
PMT000139287	A E David Company Inc	1/23/2023	\$49.95
PMT000139288	Printpoint Inc	1/23/2023	\$661.52
PMT000139289	Eugene Stewart	1/23/2023	\$3,981.89
PMT000139290	D N D Uniforms Inc	1/23/2023	\$42.95
PMT000139291	Joe R Fink Construction Co Inc	1/23/2023	\$37,658.50
PMT000139292	Auman Mahan & Furry	1/23/2023	\$900.00
PMT000139293	Mulchman	1/23/2023	\$55.90
PMT000139294	Waibel Energy Systems	1/23/2023	\$700.00
PMT000139295	Eaton Form Inc	1/23/2023	\$910.86
PMT000139296	Dayton Bar Association	1/23/2023	\$3,000.00
PMT000139297	Verizon Wireless	1/23/2023	\$572.01
PMT000139298	Evenflo	1/23/2023	\$771.04
PMT000139299	Choice One Engineering	1/23/2023	\$12,840.00
PMT000139300	The Borg Group Inc	1/23/2023	\$6,561.00
PMT000139301	Green & Green Lawyers	1/23/2023	\$300.00
PMT000139302	WestCare Ohio	1/23/2023	\$300.00
PMT000139303	Clothes That Work	1/23/2023	\$1,950.00
PMT000139304	Randolph Investments LLC	1/23/2023	\$9,500.00
PMT000139305	Bromberg Psychological & Stress Services	1/23/2023	\$3,805.00
PMT000139306	R D Holder Oil Co Inc	1/23/2023	\$90.00
PMT000139307	Cintas Corporation	1/23/2023	\$22.63
PMT000139308	Cintas Corporation	1/23/2023	\$211.04
PMT000139309	Cintas Corporation	1/23/2023	\$3.71
PMT000139310	Miami Valley Interpreters LLC	1/23/2023	\$314.00
PMT000139311	Miami Valley Interpreters LLC	1/23/2023	\$150.00
PMT000139312	Shiver Security Systems Inc	1/23/2023	\$496.20



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139313	D & S Auto Parts Inc	1/23/2023	\$18.20
PMT000139314	City of Dayton	1/23/2023	\$50.00
PMT000139315	City of Dayton	1/23/2023	\$1,612.50
PMT000139316	City of Dayton	1/23/2023	\$1,706.16
PMT000139317	City of Dayton	1/23/2023	\$423.51
PMT000139318	City of Dayton	1/23/2023	\$294.73
PMT000139319	City of Huber Heights	1/23/2023	\$164.68
PMT000139320	City of Centerville	1/23/2023	\$7,798.50
PMT000139321	Southland Medical LLC	1/23/2023	\$7,379.89
PMT000139322	FBI National Academy Associates	1/23/2023	\$125.00
PMT000139323	Digital Fringe Inc	1/23/2023	\$216.96
PMT000139324	Pest Doctor Systems Inc	1/23/2023	\$150.00
PMT000139325	WW Grainger Inc	1/23/2023	\$11.09
PMT000139326	WW Grainger Inc	1/23/2023	\$203.46
PMT000139327	WW Grainger Inc	1/23/2023	\$109.59
PMT000139328	WW Grainger Inc	1/23/2023	\$346.99
PMT000139329	WW Grainger Inc	1/23/2023	\$41.22
PMT000139330	Morgan Services Inc	1/23/2023	\$474.32
PMT000139331	Stericycle Inc	1/23/2023	\$498.88
PMT000139332	Stericycle Inc	1/23/2023	\$138.66
PMT000139333	Gordon Food Service Inc	1/23/2023	\$1,387.72
PMT000139334	Gordon Food Service Inc	1/23/2023	\$248.54
PMT000139335	Gordon Food Service Inc	1/23/2023	\$128.16
PMT000139336	Gordon Food Service Inc	1/23/2023	\$3,233.64
PMT000139337	Gordon Food Service Inc	1/23/2023	\$294.02
PMT000139338	Gordon Food Service Inc	1/23/2023	\$118.87
PMT000139339	Gordon Food Service Inc	1/23/2023	\$186.66



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139340	Gordon Food Service Inc	1/23/2023	\$41.28
PMT000139341	Gordon Food Service Inc	1/23/2023	\$77.04
PMT000139342	Gordon Food Service Inc	1/23/2023	\$2,643.08
PMT000139343	Gordon Food Service Inc	1/23/2023	\$635.05
PMT000139344	Gordon Food Service Inc	1/23/2023	\$1,221.34
PMT000139345	Gordon Food Service Inc	1/23/2023	\$925.01
PMT000139346	Gordon Food Service Inc	1/23/2023	\$819.57
PMT000139347	Gordon Food Service Inc	1/23/2023	\$913.38
PMT000139348	Gordon Food Service Inc	1/23/2023	\$272.27
PMT000139349	Western States Envelope	1/23/2023	\$1,089.67
PMT000139350	Western States Envelope	1/23/2023	\$6,591.00
PMT000139351	Fastenal Company	1/23/2023	\$19.39
PMT000139352	McKesson Medical-Surgical	1/23/2023	\$23,185.96
PMT000139353	Triad Technologies LLC	1/23/2023	\$195.69
PMT000139354	Maxim Staffing Solutions	1/23/2023	\$20,745.91
PMT000139355	Maxim Staffing Solutions	1/23/2023	\$1,839.10
PMT000139356	Maxim Staffing Solutions	1/23/2023	\$4,014.58
PMT000139357	Evident Inc	1/23/2023	\$238.95
PMT000139358	Johnson Controls Security Solutions LLC	1/23/2023	\$493.43
PMT000139359	Home Depot Credit Services	1/23/2023	\$63.91
PMT000139360	Home Depot Credit Services	1/23/2023	\$147.08
PMT000139361	Art's Rental Equipment & Supply	1/23/2023	\$477.00
PMT000139362	Sandy's Auto & Truck Service Inc	1/23/2023	\$97.75
PMT000139363	GovDeals Inc	1/23/2023	\$808.01
PMT000139364	GovDeals Inc	1/23/2023	\$3,041.14
PMT000139365	FedEx	1/23/2023	\$33.18
PMT000139366	FedEx	1/23/2023	\$90.44



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139367	AT & T Services Inc	1/23/2023	\$803.40
PMT000139368	AT & T Services Inc	1/23/2023	\$803.40
PMT000139369	Thomson Reuters Inc	1/23/2023	\$333.00
PMT000139370	Occupational Health Centers	1/23/2023	\$42.00
PMT000139371	Amazon.com Inc	1/23/2023	\$139.50
PMT000139372	Amazon.com Inc	1/23/2023	\$71.98
PMT000139373	Amazon.com Inc	1/23/2023	\$135.49
PMT000139374	Amazon.com Inc	1/23/2023	\$27.49
PMT000139375	Aramark Uniform & Career Apparel Group	1/23/2023	\$11.55
PMT000139376	DirecTV Inc	1/23/2023	\$144.04
PMT000139377	Taylor Jones Jr Esq	1/23/2023	\$300.00
PMT000139378	Ohio Medical Career Center	1/23/2023	\$1,052.00
PMT000139379	Occupational Health Centers of Ohio PA Co	1/23/2023	\$139.50
PMT000139380	Burlington Coat Factory	1/23/2023	\$3,507.86
PMT000139381	Industrial Organizational Solutions	1/23/2023	\$916.00
PMT000139382	Patterson Veterinary Supply Inc	1/23/2023	\$3,101.10
PMT000139383	TJK-ELS Inc	1/23/2023	\$153.00
PMT000139384	UCT LLC	1/23/2023	\$13,799.76
PMT000139385	Shanetta Sutton DDS LLC	1/23/2023	\$75.00
PMT000139386	Shanetta Sutton DDS LLC	1/23/2023	\$412.00
PMT000139387	ICP Inc	1/23/2023	\$21,899.08
PMT000139388	US Food Inc	1/23/2023	\$2,861.12
PMT000139389	Corey's Auto Repair LLC	1/23/2023	\$823.68
PMT000139390	Sunset Enterprises LLC	1/23/2023	\$2,691.99
PMT000139391	Sunset Enterprises LLC	1/23/2023	\$1,248.31
PMT000139392	Galls LLC	1/23/2023	\$8,460.00
PMT000139393	MNJ Technologies Direct Inc	1/23/2023	\$430.98



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139394	IRG Dayton II LLC	1/23/2023	\$14,138.62
PMT000139395	Millennium Business Systems	1/23/2023	\$11,283.00
PMT000139396	Nalco Crossbow Water LLC	1/23/2023	\$100.65
PMT000139397	Mercedes Medical LLC	1/23/2023	\$7,290.79
PMT000139398	Propio LS LLC	1/23/2023	\$59.00
PMT000139399	Express Wash Concepts LLC	1/23/2023	\$147.00
PMT000139400	Express Wash Concepts LLC	1/23/2023	\$4.00
PMT000139401	Douglas J Sanders	1/23/2023	\$125.00
PMT000139402	Marilyn S Deaton	1/23/2023	\$4.62
PMT000139403	FrazierHeiby Inc	1/23/2023	\$50.00
PMT000139404	Beau Townsend Nissan Inc	1/23/2023	\$24,700.00
PMT000139405	ODJFS HR Association	1/23/2023	\$100.00
PMT000139406	Ohio Polygraph Services LLC	1/23/2023	\$150.00
PMT000139407	Ohio Polygraph Services LLC	1/23/2023	\$600.00
PMT000139408	Michael B Colbert	1/23/2023	\$520.00
PMT000139409	Abatement Co-Operatives Group Inc	1/23/2023	\$2,583.88
PMT000139410	Valley Transport LLC	1/23/2023	\$101,071.22
PMT000139411	Valley Transport LLC	1/23/2023	\$15,089.73
PMT000139412	United Way of the Greater Dayton Area	1/23/2023	\$509.83
PMT000139413	PowerPhone Inc	1/23/2023	\$151,364.00
PMT000139414	Marina Camacho	1/23/2023	\$145.72
PMT000139415	PJ Promotions LLC	1/23/2023	\$965.00
PMT000139416	Millcraft Paper Company	1/23/2023	\$1,774.91
PMT000139417	Quadient Leasing USA Inc	1/23/2023	\$50,000.00
PMT000139418	IHeartMedia Entertainment Inc	1/23/2023	\$4,135.04
PMT000139419	IHeartMedia Entertainment Inc	1/23/2023	\$1,728.38
PMT000139420	Genuine Parts Company	1/23/2023	\$87.93



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139421	Genuine Parts Company	1/23/2023	\$12.03
PMT000139422	Genuine Parts Company	1/23/2023	\$147.28
PMT000139423	Genuine Parts Company	1/23/2023	\$115.57
PMT000139424	Genuine Parts Company	1/23/2023	\$86.29
PMT000139425	Genuine Parts Company	1/23/2023	\$126.16
PMT000139426	Genuine Parts Company	1/23/2023	\$185.00
PMT000139427	Genuine Parts Company	1/23/2023	\$22.64
PMT000139428	Genuine Parts Company	1/23/2023	\$32.80
PMT000139429	Genuine Parts Company	1/23/2023	\$122.49
PMT000139430	Genuine Parts Company	1/23/2023	\$19.32
PMT000139431	Genuine Parts Company	1/23/2023	\$30.27
PMT000139432	Genuine Parts Company	1/23/2023	\$4.67
PMT000139433	Genuine Parts Company	1/23/2023	\$278.16
PMT000139434	Genuine Parts Company	1/23/2023	\$278.16
PMT000139435	Genuine Parts Company	1/23/2023	\$143.51
PMT000139444	Staton Fisher & Conboy LLP	1/23/2023	\$5,835.00
PMT000139445	Law Office of Lucas W Wilder	1/23/2023	\$2,017.50
PMT000139446	Christopher Allen Smith Esq	1/23/2023	\$9,555.00
PMT000139447	Getty Law Office LLC	1/23/2023	\$400.00
PMT000139448	Jennifer S Getty Atty	1/23/2023	\$75.00
PMT000139449	Arkesha Sellers	1/23/2023	\$502.50
PMT000139450	Brent E Rambo Atty	1/23/2023	\$14,775.00
PMT000139462	Ohio Newspapers Inc	1/23/2023	\$2,332.00
PMT000139490	Freund Freeze & Arnold	1/23/2023	\$1,777.50
PMT000139491	Son Enterprises Inc	1/23/2023	\$4,950.00
PMT000139492	Ohio Government Finance Association	1/23/2023	\$40.00
PMT000139493	Homefull	1/23/2023	\$43,292.22



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139495	Treasurer State of Ohio	1/23/2023	\$21.50
PMT000139496	Treasurer State of Ohio	1/23/2023	\$21.50
PMT000139512	Montgomery County	1/23/2023	\$4,632.95
PMT000139513	City of Kettering	1/23/2023	\$18,719.83
PMT000139514	City of Kettering	1/23/2023	\$95,961.82
PMT000139515	City of Kettering	1/23/2023	\$30,661.94
PMT000139516	City of Kettering	1/23/2023	\$106,118.75
PMT000139517	City of Kettering	1/23/2023	\$73,306.27
PMT000139521	Vectren Energy Delivery of OH Inc	1/23/2023	\$391.34
PMT000139524	Vectren Energy Delivery of OH Inc	1/23/2023	\$1,151.58
PMT000139525	Robert Alan Brenner LLC	1/23/2023	\$5,475.00
PMT000139527	Byron K Shaw	1/23/2023	\$975.00
PMT000139528	Carol J Holm Atty	1/23/2023	\$427.50
PMT000139558	Baldwin Valley Law LLC	1/23/2023	\$6,802.50
PMT000139559	KS Miller Law Office LLC	1/23/2023	\$7,552.50
PMT000139560	Arnold & Arnold Ltd	1/23/2023	\$150.00
PMT000139562	Samantha L Berkhofer	1/23/2023	\$390.00
PMT000139563	David Smith	1/23/2023	\$8,595.00
PMT000139564	Mid America Land Title Agency Inc	1/23/2023	\$300.00
PMT000139565	Mid America Land Title Agency Inc	1/23/2023	\$100.00
PMT000139566	Mid America Land Title Agency Inc	1/23/2023	\$300.00
PMT000139567	Mid America Land Title Agency Inc	1/23/2023	\$300.00
PMT000139568	Mid America Land Title Agency Inc	1/23/2023	\$300.00
PMT000139569	Mid America Land Title Agency Inc	1/23/2023	\$300.00
PMT000139570	Mid America Land Title Agency Inc	1/23/2023	\$300.00
PMT000139571	Mid America Land Title Agency Inc	1/23/2023	\$375.00
PMT000139572	Mid America Land Title Agency Inc	1/23/2023	\$300.00



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139573	Mid America Land Title Agency Inc	1/23/2023	\$300.00
PMT000139574	Mid America Land Title Agency Inc	1/23/2023	\$300.00
PMT000139575	Mid America Land Title Agency Inc	1/23/2023	\$100.00
PMT000139576	Miller Walker & Brush	1/23/2023	\$135.00
PMT000139580	Courtney J Price	1/23/2023	\$667.50
PMT000139587	Carl A Lux	1/23/2023	\$150.00
PMT000139589	Anthony Glase	1/23/2023	\$1,200.00
PMT000139591	Travis McDevitt	1/23/2023	\$1,000.00
PMT000139592	Jane E Beach	1/23/2023	\$9,375.00
PMT000139594	Buckley King LPA	1/23/2023	\$277.50
PMT000139597	Montgomery County Treasurer	1/23/2023	\$8,219.68
PMT000139599	Breanna Hiner	1/23/2023	\$1,000.00
PMT000139600	JESSICA REEVES	1/23/2023	\$500.00
PMT000139602	ADAM KERR	1/23/2023	\$10.00
PMT000139603	BERNITA SCANDRICK	1/23/2023	\$500.00
PMT000139605	BESO'S VAPE ANE GIFTS SHOP	1/23/2023	\$500.00
PMT000139606	CODY JONES	1/23/2023	\$500.00
PMT000139608	DEAILYEN OSBORN	1/23/2023	\$500.00
PMT000139609	MAXIMUM INVEST GROUP INC	1/23/2023	\$2,646.45
PMT000139610	RICKY MARSHALL	1/23/2023	\$210.55
PMT000139611	ALLISON M WYATT	1/23/2023	\$236.51
PMT000139612	VB ONE LLC	1/23/2023	\$67.15
PMT000139613	ABBYDREW INVESTMENTS LLC	1/23/2023	\$27.39
PMT000139614	INFOCISION MANAGEMENT CORP	1/23/2023	\$212.32
PMT000139615	SWS ENVIRONMENTAL	1/23/2023	\$891.44
PMT000139616	WATER HAULERS	1/23/2023	\$661.15
PMT000139617	DUKES ROOT CONTROL 2	1/23/2023	\$804.59



BCC Prelist Certification Report

Date

January 24, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000139618	DUKES ROOT CONTROL 2	1/23/2023	\$773.18
PMT000139619	PRECISION PIPELINE SERVICES	1/23/2023	\$804.29
PMT000139620	HOMESTEAD CONSTRUCTION	1/23/2023	\$647.94
PMT000139621	FILMORE CONSTRUCTION	1/23/2023	\$910.73
PMT000139622	FH MARTIN	1/23/2023	\$658.12
PMT000139623	CG CONSTRUCTION & UTILITIES	1/23/2023	\$890.94
PMT000139624	VB ONE LLC	1/23/2023	\$339.63
PMT000139625	CENTURY COMMUNITY INC	1/23/2023	\$169.06
PMT000139626	ARIEL A & DANIEL O WILLIAMS	1/23/2023	\$49.69
PMT000139627	BARRETT PAVING - 3	1/23/2023	\$687.22
PMT000139628	BARRETT PAVING 2	1/23/2023	\$905.63
PMT000139629	BARRETT PAVING	1/23/2023	\$519.11
PMT000139630	REIBER'S CLEANERS	1/23/2023	\$1,794.84
PMT000139631	TELE-VAC ENVIRONMENTAL	1/23/2023	\$664.78
PMT000139632	REGENESIS BIOREMEDIATION	1/23/2023	\$916.85
PMT000139633	VINEBROOK HOMES OHIO LLC	1/23/2023	\$50.73
PMT000139634	FRANK SPELLS	1/23/2023	\$500.00
PMT000139635	SVANNAH MILLER	1/23/2023	\$260.00
PMT000139636	Community Insurance Company	1/23/2023	\$828,302.69
PMT000139637	City of Dayton	1/23/2023	\$25,323.04
PMT000139638	Fidelity Security Life Insurance Co	1/23/2023	\$26,880.10
Voucher Count:		1209	Sub-Total:
			\$7,509,429.84