

RESOLUTION NO. 23-0698



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

TO: Clerk of Commission

DATE: May 23, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: May 23, 2023



BCC Prelist Certification Report

Date

May 23, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000165264	New Benefits Ltd	5/16/2023	\$273.05
PMT000165266	Continental American Insurance	5/16/2023	\$6,823.43
PMT000165267	Navia Benefit Solutions	5/16/2023	\$11,747.33
PMT000165292	Heeter Plumbing LLC	5/16/2023	\$5,380.00
PMT000165293	B & H Foto & Electronics Corp	5/16/2023	\$2,496.95
PMT000165294	Barrett Paving Materials Inc	5/16/2023	\$1,967,137.82
PMT000165295	ADP Inc	5/16/2023	\$451.91
PMT000165296	Progressive Printers Inc	5/16/2023	\$750.00
PMT000165297	Barbra Bergman	5/16/2023	\$1,150.00
PMT000165298	David M Duwel Atty	5/16/2023	\$600.00
PMT000165299	A Taste of Elegance	5/16/2023	\$56.00
PMT000165300	Solid Blend Technologies Inc	5/16/2023	\$250.00
PMT000165301	Dayton Area Chamber of Commerce	5/16/2023	\$150.00
PMT000165302	Dayton Power & Light	5/16/2023	\$241.19
PMT000165303	Dayton Power & Light	5/16/2023	\$826.79
PMT000165304	Dayton Power & Light	5/16/2023	\$18.31
PMT000165305	Dayton Power & Light	5/16/2023	\$70.27
PMT000165306	Dayton Power & Light	5/16/2023	\$2,167.21
PMT000165307	Dayton Power & Light	5/16/2023	\$6,548.99
PMT000165308	Dayton Power & Light	5/16/2023	\$2,114.60
PMT000165309	Dayton Power & Light	5/16/2023	\$144.68
PMT000165310	Dayton Power & Light	5/16/2023	\$35.86
PMT000165311	Dayton Power & Light	5/16/2023	\$27,058.25
PMT000165312	Dayton Power & Light	5/16/2023	\$505.49
PMT000165313	Dayton Power & Light	5/16/2023	\$33.21
PMT000165314	Dayton Power & Light	5/16/2023	\$47.18
PMT000165315	Dayton Stencil Works Co	5/16/2023	\$259.16



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PMT000165316	Kroger Co	5/16/2023	\$117.33
PMT000165317	Allied Supply Company Inc	5/16/2023	\$846.00
PMT000165318	Goodwill Industry of the Miami Valley	5/16/2023	\$1,224.00
PMT000165319	Dorothy Lane Market Inc	5/16/2023	\$87.50
PMT000165320	Wagoner Stores Inc	5/16/2023	\$191.99
PMT000165321	Chapel Electric Company	5/16/2023	\$456.70
PMT000165322	Klosterman Baking Company	5/16/2023	\$511.95
PMT000165323	BND Rentals Inc	5/16/2023	\$911.52
PMT000165324	Dayton Children's Hospital	5/16/2023	\$10,156.07
PMT000165325	Ohio Newspapers Inc	5/16/2023	\$211.50
PMT000165326	Gem City Key Shop Inc	5/16/2023	\$6.00
PMT000165327	Ohio Association of Chiefs of Police	5/16/2023	\$175.00
PMT000165328	Buschur Enterprises Inc	5/16/2023	\$78.00
PMT000165329	Merchants Security Service	5/16/2023	\$247.50
PMT000165330	SW OH Water Environment Assn	5/16/2023	\$40.00
PMT000165331	Jan Britton & Associates	5/16/2023	\$3,948.00
PMT000165332	A & A Safety Inc	5/16/2023	\$440.00
PMT000165333	Early Express Services	5/16/2023	\$10,212.60
PMT000165334	Ohio Assn of Election Officials	5/16/2023	\$3,164.00
PMT000165335	Treasurer State of Ohio	5/16/2023	\$330.25
PMT000165336	Hassler Communication Systems Tech Inc	5/16/2023	\$206.50
PMT000165337	Hassler Communication Systems Tech Inc	5/16/2023	\$459.00
PMT000165338	Choice One Engineering	5/16/2023	\$23,610.00
PMT000165339	OH Assn Municipal Co Court Clerks	5/16/2023	\$750.00
PMT000165340	Clothes That Work	5/16/2023	\$1,848.00
PMT000165341	Rumpke of Ohio Inc	5/16/2023	\$1,805.05
PMT000165342	R D Holder Oil Co Inc	5/16/2023	\$9,705.21



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000165343	Little Miami River Catering Co Inc	5/16/2023	\$1,017.46
PMT000165344	Cintas Corporation	5/16/2023	\$332.35
PMT000165345	Miami Valley Interpreters LLC	5/16/2023	\$785.00
PMT000165346	City of Dayton	5/16/2023	\$75.00
PMT000165347	City of Dayton	5/16/2023	\$1,904.10
PMT000165348	City of Moraine	5/16/2023	\$37,683.49
PMT000165349	OH St Assn of Co Veteran Svc Commission	5/16/2023	\$375.00
PMT000165350	OH St Assn of Co Veterans Svc Commissioners	5/16/2023	\$600.00
PMT000165351	Daily Court Reporter	5/16/2023	\$643.63
PMT000165352	Daily Court Reporter	5/16/2023	\$643.63
PMT000165353	Vectren Energy Delivery of OH Inc	5/16/2023	\$1,318.41
PMT000165354	United Parcel Service	5/16/2023	\$30.00
PMT000165355	United Parcel Service	5/16/2023	\$30.00
PMT000165356	Gordon Food Service Inc	5/16/2023	\$947.69
PMT000165357	Gordon Food Service Inc	5/16/2023	\$431.68
PMT000165358	Vortech Pharmaceuticals	5/16/2023	\$459.42
PMT000165359	Western States Envelope	5/16/2023	\$308.71
PMT000165360	Maxim Staffing Solutions	5/16/2023	\$4,740.04
PMT000165361	Maxim Staffing Solutions	5/16/2023	\$3,288.68
PMT000165362	Election Center	5/16/2023	\$5,447.00
PMT000165363	Home Depot Credit Services	5/16/2023	\$203.13
PMT000165364	Home Depot Credit Services	5/16/2023	\$325.08
PMT000165365	Home Depot Credit Services	5/16/2023	\$40.99
PMT000165366	Home Depot Credit Services	5/16/2023	\$109.31
PMT000165367	FedEx	5/16/2023	\$39.04
PMT000165368	FedEx	5/16/2023	\$27.33
PMT000165369	FedEx	5/16/2023	\$16.07



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PMT000165370	Fleetcor Technologies Inc	5/16/2023	\$574.29
PMT000165371	Dell Marketing LP	5/16/2023	\$14.75
PMT000165372	Cintas First Aid & Safety Loc #G45	5/16/2023	\$835.09
PMT000165373	Amazon.com Inc	5/16/2023	\$139.96
PMT000165374	Amazon.com Inc	5/16/2023	\$410.14
PMT000165375	Amazon.com Inc	5/16/2023	\$59.90
PMT000165376	Amazon.com Inc	5/16/2023	\$684.74
PMT000165377	Amazon.com Inc	5/16/2023	\$487.32
PMT000165378	Amazon.com Inc	5/16/2023	\$38.35
PMT000165379	Amazon.com Inc	5/16/2023	\$99.95
PMT000165380	Amazon.com Inc	5/16/2023	\$451.82
PMT000165381	Abm Parking Services	5/16/2023	\$2,405.00
PMT000165382	Aramark Uniform & Career Apparel Group	5/16/2023	\$27.00
PMT000165383	Aramark Uniform & Career Apparel Group	5/16/2023	\$22.20
PMT000165384	Aramark Uniform & Career Apparel Group	5/16/2023	\$18.40
PMT000165385	Aramark Uniform & Career Apparel Group	5/16/2023	\$22.20
PMT000165386	Aramark Uniform & Career Apparel Group	5/16/2023	\$45.60
PMT000165387	Vca Antech Diagnostics	5/16/2023	\$1,456.31
PMT000165388	Big Brothers Big Sisters of Gtr Miami Valley	5/16/2023	\$1,618.49
PMT000165389	Stantec Consulting Services Inc	5/16/2023	\$153,582.13
PMT000165390	McGohan Brabender Inc	5/16/2023	\$17,083.33
PMT000165391	Safemark Title Agency Inc	5/16/2023	\$675.00
PMT000165392	Burlington Coat Factory	5/16/2023	\$2,799.44
PMT000165393	Bryan Suddith	5/16/2023	\$274.60
PMT000165394	Bonded Chemicals Inc	5/16/2023	\$1,645.00
PMT000165395	Prairie Farms Dairy Inc	5/16/2023	\$680.03
PMT000165396	Prairie Farms Dairy Inc	5/16/2023	\$602.45



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PMT000165397	Osuwitt LLC	5/16/2023	\$226.79
PMT000165398	Zoetis	5/16/2023	\$1,120.95
PMT000165399	Sunset Enterprises LLC	5/16/2023	\$50.54
PMT000165400	Carpenter Marty Transportation Inc	5/16/2023	\$15,930.40
PMT000165401	J & J Enterprises of Westerville Inc	5/16/2023	\$993.20
PMT000165402	MNJ Technologies Direct Inc	5/16/2023	\$392.36
PMT000165403	Sinclair Broadcast Group	5/16/2023	\$2,250.00
PMT000165404	Ims Technology & Security LLC	5/16/2023	\$89.97
PMT000165405	Vietnam Veterans of America Chapter 97	5/16/2023	\$496.84
PMT000165406	Propio LS LLC	5/16/2023	\$3.92
PMT000165407	Propio LS LLC	5/16/2023	\$762.50
PMT000165408	Propio LS LLC	5/16/2023	\$74.70
PMT000165409	IGS Ventures Inc	5/16/2023	\$12,165.57
PMT000165410	Donald L Crews	5/16/2023	\$1,700.00
PMT000165411	Water Co of the Central States Inc	5/16/2023	\$62.48
PMT000165412	National Defender Investigator Assn	5/16/2023	\$45.00
PMT000165413	Ed Broerman Heating & Cooling Inc	5/16/2023	\$390.00
PMT000165414	Covius Holdings Inc	5/16/2023	\$2,782.11
PMT000165415	Veritext LLC	5/16/2023	\$563.00
PMT000165416	Western Surety Company	5/16/2023	\$200.00
PMT000165417	Ohio Polygraph Services LLC	5/16/2023	\$150.00
PMT000165418	Seabrooks Too LLC	5/16/2023	\$1,749.00
PMT000165419	Janet M Holman	5/16/2023	\$1,957.31
PMT000165420	Sherry L. Schaaf	5/16/2023	\$1,657.81
PMT000165421	Tiffany R. Collins	5/16/2023	\$410.99
PMT000165422	Tasjanea K. Bivens	5/16/2023	\$711.20
PMT000165423	Lamees Saed Mubaslat	5/16/2023	\$1,580.15



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PMT000165424	Elizabeth K. Mahar	5/16/2023	\$132.24
PMT000165425	Brooke Janea Ehlers	5/16/2023	\$1,239.55
PMT000165426	Christine Coleman	5/16/2023	\$528.95
PMT000165427	Tammy Savard	5/16/2023	\$528.95
PMT000165428	Anna M Mcminn	5/16/2023	\$528.95
PMT000165429	Donald J North	5/16/2023	\$528.95
PMT000165430	William E Fitzgerald	5/16/2023	\$486.25
PMT000165431	Kimberly D Frisco	5/16/2023	\$736.30
PMT000165432	American City Business Journals Inc	5/16/2023	\$100.00
PMT000165433	Phillip Q Carter	5/16/2023	\$100.00
PMT000165434	Elizabeth A Walker	5/16/2023	\$369.98
PMT000165435	Ms Consultants Inc	5/16/2023	\$1,490.85
PMT000165436	John T Theobald	5/16/2023	\$258.12
PMT000165437	Daniel M Semsel	5/16/2023	\$143.35
PMT000165438	Miami Valley School	5/16/2023	\$14,213.05
PMT000165439	Austin Marcum	5/16/2023	\$275.00
PMT000165440	Shelica M Arnold	5/16/2023	\$335.63
PMT000165441	Marissa M Walters	5/16/2023	\$829.71
PMT000165442	Crystal C Jones	5/16/2023	\$238.29
PMT000165443	Millcraft Paper Company	5/16/2023	\$502.00
PMT000165444	Michael J Howley	5/16/2023	\$291.00
PMT000165445	Mark Hughes	5/16/2023	\$275.00
PMT000165446	Municipal Emergency Services Inc	5/16/2023	\$1,463.62
PMT000165447	Alliant Insurance Services Inc	5/16/2023	\$5,163.20
PMT000165448	Alliant Insurance Services Inc	5/16/2023	\$30,399.20
PMT000165449	Alliant Insurance Services Inc	5/16/2023	\$39,395.80
PMT000165450	Genuine Parts Company	5/16/2023	\$9.92



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PMT000165451	Genuine Parts Company	5/16/2023	\$169.17
PMT000165452	Genuine Parts Company	5/16/2023	\$12.75
PMT000165453	Ice Miller LLP	5/16/2023	\$45,698.70
PMT000165454	RDA Group Architects LLC	5/16/2023	\$3,000.00
PMT000165455	Allen Refrigeration & Equipment LLC	5/16/2023	\$1,350.00
PMT000165456	New England Food Brokerage Inc	5/16/2023	\$1,496.85
PMT000165457	Rolling Enterprises Inc	5/16/2023	\$425.70
PMT000165458	Rachel Owens LLC	5/16/2023	\$189.01
PMT000165484	Ben M Swift Atty	5/16/2023	\$1,590.00
PMT000165485	Staton Fisher & Conboy LLP	5/16/2023	\$420.00
PMT000165486	Law Office of Lucas W Wilder	5/16/2023	\$412.50
PMT000165487	Carolyn Buczkowski	5/16/2023	\$502.50
PMT000165488	Candi S Rambo Atty	5/16/2023	\$945.00
PMT000165489	Chris Fogt Atty	5/16/2023	\$607.50
PMT000165490	Brent E Rambo Atty	5/16/2023	\$435.00
PMT000165491	Gary C Schaengold Atty	5/16/2023	\$285.00
PMT000165493	Bieser Greer & Landis LLP	5/16/2023	\$4,125.00
PMT000165516	Murr Compton Claypoole & MacBeth	5/16/2023	\$1,500.00
PMT000165521	Law Offices of Gump Deal & Hirth	5/16/2023	\$1,027.50
PMT000165525	Flanagan, Lieberman & Rambo	5/16/2023	\$570.00
PMT000165534	OH Petroleum UST Release Comp Bd	5/16/2023	\$4,900.00
PMT000165537	J David Turner Atty	5/16/2023	\$2,682.55
PMT000165605	Warren County	5/16/2023	\$35.00
PMT000165606	Hamilton County	5/16/2023	\$10.00
PMT000165611	Robert Alan Brenner LLC	5/16/2023	\$2,310.00
PMT000165638	Thomas W Kidd Jr LLC	5/16/2023	\$1,089.90
PMT000165640	Manning Law Firm LLC	5/16/2023	\$246.08



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PMT000165641	Baldwin Valley Law LLC	5/16/2023	\$397.50
PMT000165642	Bryan Law LLC	5/16/2023	\$667.50
PMT000165643	Law Office of Kirsten Knight LLC	5/16/2023	\$233.00
PMT000165644	Arnold & Arnold Ltd	5/16/2023	\$1,290.00
PMT000165647	Mesaros Law Office	5/16/2023	\$757.50
PMT000165649	Mid America Land Title Agency Inc	5/16/2023	\$300.00
PMT000165650	Mid America Land Title Agency Inc	5/16/2023	\$300.00
PMT000165651	Mid America Land Title Agency Inc	5/16/2023	\$300.00
PMT000165652	Mid America Land Title Agency Inc	5/16/2023	\$300.00
PMT000165653	Mid America Land Title Agency Inc	5/16/2023	\$300.00
PMT000165654	Mid America Land Title Agency Inc	5/16/2023	\$300.00
PMT000165655	Mid America Land Title Agency Inc	5/16/2023	\$300.00
PMT000165656	Mid America Land Title Agency Inc	5/16/2023	\$300.00
PMT000165657	Mid America Land Title Agency Inc	5/16/2023	\$300.00
PMT000165658	Mid America Land Title Agency Inc	5/16/2023	\$300.00
PMT000165659	Mid America Land Title Agency Inc	5/16/2023	\$100.00
PMT000165660	Miller Westwood & Brush LLP	5/16/2023	\$517.50
PMT000165663	eScribers	5/16/2023	\$11,733.05
PMT000165664	Kane Law Offices LLC	5/16/2023	\$690.00
PMT000165666	Johnna Marian Shia	5/16/2023	\$1,028.82
PMT000165672	Davies Law LLC	5/16/2023	\$2,002.50
PMT000165684	Butler County Ohio	5/16/2023	\$22.00
PMT000165685	Maria Rabold	5/16/2023	\$630.00
PMT000165686	Visionary Health By M2C LLC	5/16/2023	\$2,500.00
PMT000165687	Groseth Law LLC	5/16/2023	\$4,747.50
PMT000165691	Boone Law LLC	5/16/2023	\$630.00
PMT000165692	Christopher Bazeley	5/16/2023	\$2,626.71



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PMT000165695	The Law Office of Arkesha Sellers	5/16/2023	\$630.00
PMT000165699	Alex Abshear	5/16/2023	\$250.00
PMT000165700	Briera Wiley	5/16/2023	\$250.00
PMT000165701	Brittany Holtrup	5/16/2023	\$250.00
PMT000165703	Ekeh Law Firm LLC	5/16/2023	\$328.75
PMT000165704	Charles Scales	5/16/2023	\$1,500.00
PMT000165705	Christopher Stapleton	5/16/2023	\$250.00
PMT000165706	Argene Culpepper	5/16/2023	\$250.00
PMT000165707	HARRISON TOWNSHIP TRUSTEES	5/16/2023	\$19,432.00
PMT000165708	Armstrong & Okey Inc.	5/16/2023	\$286.00
PMT000165737	MICHAEL & MELANIE ASHWORTH	5/16/2023	\$2,691.00
PMT000165738	MATTHEW & LISA BRACKMAN	5/16/2023	\$3,375.00
PMT000165948	TJK-ELS Inc	5/18/2023	\$75.95
PMT000165949	Shanetta Sutton DDS LLC	5/18/2023	\$50.00
PMT000165950	Shanetta Sutton DDS LLC	5/18/2023	\$75.00
PMT000165951	Shanetta Sutton DDS LLC	5/18/2023	\$281.00
PMT000165952	Shanetta Sutton DDS LLC	5/18/2023	\$131.00
PMT000165953	Pay Tel Communications Inc	5/18/2023	\$353.76
PMT000165954	ICP Inc	5/18/2023	\$7,545.17
PMT000165955	Auto Glass Fitters	5/18/2023	\$220.00
PMT000165956	Prairie Farms Dairy Inc	5/18/2023	\$229.59
PMT000165957	Cne Gas Holdings	5/18/2023	\$2,124.95
PMT000165958	Zoetis	5/18/2023	\$613.00
PMT000165959	Multi Service Technology Solutions Inc	5/18/2023	\$1,124.41
PMT000165960	Phillips Feed Service Inc	5/18/2023	\$6,425.09
PMT000165961	Faj Properties LLC	5/18/2023	\$141.00
PMT000165962	Friends Service Company Inc	5/18/2023	\$6,502.65



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PMT000165963	Friends Service Company Inc	5/18/2023	\$37,217.35
PMT000165964	Friends Service Company Inc	5/18/2023	\$16,459.29
PMT000165965	Friends Service Company Inc	5/18/2023	\$351.59
PMT000165966	HRS & S	5/18/2023	\$6,480.00
PMT000165967	SurveyMonkey Inc	5/18/2023	\$3,000.00
PMT000165968	Upstate Wholesale Supply Inc	5/18/2023	\$27,676.36
PMT000165969	MNJ Technologies Direct Inc	5/18/2023	\$1,964.69
PMT000165970	Charter Communications Holdings LLC	5/18/2023	\$632.15
PMT000165971	Heart at Hearth	5/18/2023	\$15,300.00
PMT000165972	Enterlock Corp	5/18/2023	\$12,580.00
PMT000165973	Clean Water Environmental	5/18/2023	\$118.50
PMT000165974	HYS Hands Inc	5/18/2023	\$14,796.00
PMT000165975	Technical Resource Management LLC	5/18/2023	\$69.00
PMT000165976	Carahsoft Technology Corporation	5/18/2023	\$7,497.00
PMT000165977	Victory Supply Inc	5/18/2023	\$1,079.00
PMT000165978	Jca Forensics LLC	5/18/2023	\$6,200.00
PMT000165979	Toya J. Jones	5/18/2023	\$225.98
PMT000165980	Lacey M Maguire	5/18/2023	\$49.78
PMT000165981	Marsha J. Shaffer	5/18/2023	\$365.00
PMT000165982	Kyle Kolopanis	5/18/2023	\$555.00
PMT000165983	William K. Baker	5/18/2023	\$83.84
PMT000165984	Geraldine D. Pegues	5/18/2023	\$879.31
PMT000165985	William Montgomery Loy	5/18/2023	\$150.00
PMT000165986	Heather M. Antonides	5/18/2023	\$145.52
PMT000165987	Eliza Sollenberger	5/18/2023	\$452.12
PMT000165988	Robert G. Rose	5/18/2023	\$68.78
PMT000165989	Ebony James	5/18/2023	\$61.57



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PMT000165990	Katherine Brower	5/18/2023	\$125.76
PMT000165991	Kelli R. Howard	5/18/2023	\$703.02
PMT000165992	Theresa G. Haire	5/18/2023	\$703.96
PMT000165993	Sofia G Marquez	5/18/2023	\$385.00
PMT000165994	United Training Commercial LLC	5/18/2023	\$395.00
PMT000165995	Adonai's Haven of Rest LLC	5/18/2023	\$36,300.00
PMT000165996	Ricardo A Torres	5/18/2023	\$210.00
PMT000165997	Megan Poppaw	5/18/2023	\$716.70
PMT000165998	Addus HealthCare Inc	5/18/2023	\$608.16
PMT000165999	James E Dare	5/18/2023	\$352.88
PMT000166000	Aecom Technical Services Inc	5/18/2023	\$11,507.00
PMT000166001	Zero9 Solutions LLC	5/18/2023	\$263.25
PMT000166002	Fisher Auto Parts Inc	5/18/2023	\$29.38
PMT000166003	Timothy Cunningham	5/18/2023	\$180.00
PMT000166004	Elizabeth R McKinley	5/18/2023	\$310.51
PMT000166005	John T Theobald	5/18/2023	\$194.25
PMT000166006	Marina Camacho	5/18/2023	\$145.72
PMT000166007	Susan R Medve	5/18/2023	\$61.73
PMT000166008	Cotillion Home Nonprofit LLC	5/18/2023	\$44,640.00
PMT000166009	Michael J Howley	5/18/2023	\$194.25
PMT000166010	Healing Pathways Transitional Homes Inc	5/18/2023	\$25,380.00
PMT000166011	Rachel E Herrle	5/18/2023	\$310.51
PMT000166012	Advantage Family Outreach & Foster Care	5/18/2023	\$4,125.00
PMT000166013	BDM Sisters Group Home	5/18/2023	\$24,600.00
PMT000166014	Caring For Kids Inc	5/18/2023	\$1,767.00
PMT000166015	Sky Schelle	5/18/2023	\$649.14
PMT000166016	Kelsey Richards	5/18/2023	\$753.94



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PMT000166017	Woodruff Corporation LLC	5/18/2023	\$42,450.00
PMT000166018	Nicole Vega	5/18/2023	\$310.51
PMT000166019	Genuine Parts Company	5/18/2023	\$318.33
PMT000166020	Genuine Parts Company	5/18/2023	\$71.10
PMT000166021	Genuine Parts Company	5/18/2023	\$67.63
PMT000166022	Shaunte A. Taylor	5/18/2023	\$284.27
PMT000166023	Allied Time USA Inc	5/18/2023	\$3,158.00
PMT000166024	Allison N Jensen	5/18/2023	\$23.58
PMT000166025	Home Of Unity LLC	5/18/2023	\$28,728.00
PMT000166026	Koontz Bryant Johnson Williams Inc	5/18/2023	\$1,137.50
PMT000166027	Koontz Bryant Johnson Williams Inc	5/18/2023	\$1,168.75
PMT000166028	Valicor PPC Holdings LLC	5/18/2023	\$3,437.89
PMT000166029	Shawna L Lawson	5/18/2023	\$187.66
PMT000166030	Jeremy A Games	5/18/2023	\$1,740.74
PMT000166031	DryIt Restore LLC	5/18/2023	\$4,941.56
PMT000166032	Mark J Woffindale	5/18/2023	\$533.65
PMT000166033	Forensic Mapping Solutions Inc	5/18/2023	\$895.00
PMT000165768	Cirrus Concept Consulting Inc	5/18/2023	\$54,440.37
PMT000165769	Staples Contract & Commercial Inc	5/18/2023	\$29,796.21
PMT000165770	Craig Heintz	5/18/2023	\$555.00
PMT000165771	Best Plumbing Specialities Inc	5/18/2023	\$772.70
PMT000165772	Heeter Plumbing LLC	5/18/2023	\$710.00
PMT000165773	General Electric Capital Corp	5/18/2023	\$19.84
PMT000165774	General Electric Capital Corp	5/18/2023	\$64.21
PMT000165775	Lab Corp of America Holdings	5/18/2023	\$1,095.39
PMT000165776	Otis Elevator Company	5/18/2023	\$235.00
PMT000165777	American Heart Association	5/18/2023	\$1,250.00



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PMT000165778	Marciani Psychological Svcs Inc	5/18/2023	\$356.25
PMT000165779	McKesson Medical-Surgical	5/18/2023	\$393.18
PMT000165780	Ohio Economic Development Assn	5/18/2023	\$449.00
PMT000165781	Fisher Scientific Products	5/18/2023	\$67.72
PMT000165782	Fisher Scientific Products	5/18/2023	\$92.18
PMT000165783	Fisher Scientific Products	5/18/2023	\$715.77
PMT000165784	Lighthouse Youth Services Inc	5/18/2023	\$19,018.03
PMT000165785	Ohio Identification Officers Assn	5/18/2023	\$170.00
PMT000165786	Diamond Drugs Inc	5/18/2023	\$10,860.99
PMT000165787	John R Allerding	5/18/2023	\$22.12
PMT000165788	Richard D Smith	5/18/2023	\$38.40
PMT000165789	V Gayle Miller LLC	5/18/2023	\$649.30
PMT000165790	A Taste of Elegance	5/18/2023	\$109.00
PMT000165791	Dayton Power & Light	5/18/2023	\$23.54
PMT000165792	Dayton Power & Light	5/18/2023	\$554.18
PMT000165793	Dayton Power & Light	5/18/2023	\$44.44
PMT000165794	Dayton Power & Light	5/18/2023	\$38.97
PMT000165795	Dayton Power & Light	5/18/2023	\$6,982.60
PMT000165796	Dayton Power & Light	5/18/2023	\$28.02
PMT000165797	Dayton Stencil Works Co	5/18/2023	\$302.18
PMT000165798	Kroger Co	5/18/2023	\$48.26
PMT000165799	Kroger Co	5/18/2023	\$50.00
PMT000165800	Kroger Co	5/18/2023	\$50.00
PMT000165801	Kroger Co	5/18/2023	\$49.11
PMT000165802	F D Lawrence Electric	5/18/2023	\$954.19
PMT000165803	Miami Products & Chemical Co	5/18/2023	\$3,610.18
PMT000165804	Miami Products & Chemical Co	5/18/2023	\$1,087.12



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PMT000165805	Miami Products & Chemical Co	5/18/2023	\$1,025.06
PMT000165806	Miami Products & Chemical Co	5/18/2023	\$3,783.52
PMT000165807	Beech Acres Parenting Center	5/18/2023	\$10,743.30
PMT000165808	Goodwill Industry of the Miami Valley	5/18/2023	\$2,232.00
PMT000165809	Pickrel Bros Inc	5/18/2023	\$780.02
PMT000165810	Dorothy Lane Market Inc	5/18/2023	\$143.00
PMT000165811	Belting Company of Cincinnati	5/18/2023	\$604.52
PMT000165812	Grismer Tire Company	5/18/2023	\$3,030.74
PMT000165813	Rankin & Houser Inc	5/18/2023	\$625.00
PMT000165814	Gardner-Tobin Inc	5/18/2023	\$464.58
PMT000165815	Eastway Corporation	5/18/2023	\$21,920.00
PMT000165816	County Engineers Assn of Ohio	5/18/2023	\$398.00
PMT000165817	Lincoln Storage & Moving Inc	5/18/2023	\$129.00
PMT000165818	P & R Communications Service Inc	5/18/2023	\$180.89
PMT000165819	Ohio Newspapers Inc	5/18/2023	\$2,673.00
PMT000165820	Ohio Newspapers Inc	5/18/2023	\$1,926.81
PMT000165821	Ohio Newspapers Inc	5/18/2023	\$990.00
PMT000165822	Ohio Newspapers Inc	5/18/2023	\$405.49
PMT000165823	Children's Hospital Medical Center	5/18/2023	\$9,369.20
PMT000165824	Buschur Enterprises Inc	5/18/2023	\$46.00
PMT000165825	Merchants Security Service	5/18/2023	\$11,154.50
PMT000165826	SW OH Water Environment Assn	5/18/2023	\$15.00
PMT000165827	Miami Valley Human Resource Assn	5/18/2023	\$27.00
PMT000165828	Eugene Stewart	5/18/2023	\$196.85
PMT000165829	Citicasters Company	5/18/2023	\$1,000.00
PMT000165830	Ohio Water Development Authority	5/18/2023	\$2,089,617.86
PMT000165831	Eagon & Associates Inc	5/18/2023	\$3,673.82



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000165832	Eagon & Associates Inc	5/18/2023	\$2,862.20
PMT000165833	Eagon & Associates Inc	5/18/2023	\$2,119.50
PMT000165834	Children Have Options In Caring Environments Inc	5/18/2023	\$7,605.90
PMT000165835	Habegger Corp	5/18/2023	\$203.13
PMT000165836	Agape For Youth Inc	5/18/2023	\$51,677.06
PMT000165837	Security Fence Group Inc	5/18/2023	\$1,703.26
PMT000165838	Security Fence Group Inc	5/18/2023	\$387.28
PMT000165839	Security Fence Group Inc	5/18/2023	\$437.83
PMT000165840	Security Fence Group Inc	5/18/2023	\$154.55
PMT000165841	Security Fence Group Inc	5/18/2023	\$213.38
PMT000165842	Security Fence Group Inc	5/18/2023	\$110.65
PMT000165843	Security Fence Group Inc	5/18/2023	\$354.26
PMT000165844	Security Fence Group Inc	5/18/2023	\$110.65
PMT000165845	Security Fence Group Inc	5/18/2023	\$161.05
PMT000165846	Transportation Supply	5/18/2023	\$630.10
PMT000165847	Verizon Wireless	5/18/2023	\$40.11
PMT000165848	Verizon Wireless	5/18/2023	\$252.55
PMT000165849	Treasurer State of Ohio	5/18/2023	\$9,998.17
PMT000165850	Treasurer State of Ohio	5/18/2023	\$16,791.27
PMT000165851	Treasurer State of Ohio	5/18/2023	\$517,440.59
PMT000165852	Treasurer State of Ohio	5/18/2023	\$6,250.00
PMT000165853	Treasurer State of Ohio	5/18/2023	\$618.94
PMT000165854	ERAtch Environmental Inc	5/18/2023	\$745.00
PMT000165855	IBI Group Engineering Service Inc	5/18/2023	\$345.00
PMT000165856	Rebuilding Together Dayton	5/18/2023	\$10,234.66
PMT000165857	Booher Blacktop	5/18/2023	\$97,198.25
PMT000165858	Omega Community Development Corp	5/18/2023	\$3,860.00



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PMT000165859	Rumpke of Ohio Inc	5/18/2023	\$2,150.34
PMT000165860	Rumpke of Ohio Inc	5/18/2023	\$26,457.00
PMT000165861	Montgomery County Juvenile Court Foundation	5/18/2023	\$2,606.50
PMT000165862	R D Holder Oil Co Inc	5/18/2023	\$1,837.65
PMT000165863	City Barbeque	5/18/2023	\$1,926.95
PMT000165864	Cintas Corporation	5/18/2023	\$761.70
PMT000165865	Stockslagers Greenhouse & Garden Ctr Inc	5/18/2023	\$1,356.14
PMT000165866	Miami Valley Interpreters LLC	5/18/2023	\$1,727.00
PMT000165867	Geo Byers Son Holding LLC	5/18/2023	\$49,995.00
PMT000165868	City of Dayton	5/18/2023	\$111.30
PMT000165869	City of Dayton	5/18/2023	\$1,743.32
PMT000165870	City of Dayton	5/18/2023	\$1,901.38
PMT000165871	City of Dayton	5/18/2023	\$56.34
PMT000165872	City of Dayton	5/18/2023	\$5,076.60
PMT000165873	City of Dayton	5/18/2023	\$45,770.29
PMT000165874	City of Germantown	5/18/2023	\$66,527.60
PMT000165875	Mt Enon Missionary Baptist Church	5/18/2023	\$10,000.00
PMT000165876	Phamatech Inc	5/18/2023	\$126.00
PMT000165877	Honey Baked Ham Company	5/18/2023	\$287.26
PMT000165878	Adriel School Inc	5/18/2023	\$15,360.00
PMT000165879	Pest Doctor Systems Inc	5/18/2023	\$412.34
PMT000165880	Vectren Energy Delivery of OH Inc	5/18/2023	\$116.05
PMT000165881	Vectren Energy Delivery of OH Inc	5/18/2023	\$472.79
PMT000165882	WW Grainger Inc	5/18/2023	\$42.70
PMT000165883	WW Grainger Inc	5/18/2023	\$42.70
PMT000165884	WW Grainger Inc	5/18/2023	\$273.05
PMT000165885	WW Grainger Inc	5/18/2023	\$32.21



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PMT000165886	WW Grainger Inc	5/18/2023	\$395.00
PMT000165887	Morgan Services Inc	5/18/2023	\$170.47
PMT000165888	Norix Group Inc	5/18/2023	\$4,661.38
PMT000165889	Terminix International	5/18/2023	\$75.00
PMT000165890	Hobart Corporation	5/18/2023	\$867.40
PMT000165891	US Foodservice	5/18/2023	\$6,366.71
PMT000165892	CDW Government Inc	5/18/2023	\$983.79
PMT000165893	Gordon Food Service Inc	5/18/2023	\$732.39
PMT000165894	Gordon Food Service Inc	5/18/2023	\$237.89
PMT000165895	Gordon Food Service Inc	5/18/2023	\$838.73
PMT000165896	Gordon Food Service Inc	5/18/2023	\$883.85
PMT000165897	Gordon Food Service Inc	5/18/2023	\$114.16
PMT000165898	Gordon Food Service Inc	5/18/2023	\$1,558.39
PMT000165899	Gordon Food Service Inc	5/18/2023	\$2,185.52
PMT000165900	Gordon Food Service Inc	5/18/2023	\$207.51
PMT000165901	Gordon Food Service Inc	5/18/2023	\$4,179.16
PMT000165902	Gordon Food Service Inc	5/18/2023	\$360.45
PMT000165903	Gordon Food Service Inc	5/18/2023	\$498.32
PMT000165904	Gordon Food Service Inc	5/18/2023	\$67.90
PMT000165905	Gordon Food Service Inc	5/18/2023	\$137.84
PMT000165906	McKesson Medical-Surgical	5/18/2023	\$13,071.49
PMT000165907	West Publishing Corp	5/18/2023	\$216.38
PMT000165908	Hach Company	5/18/2023	\$908.24
PMT000165909	Hach Company	5/18/2023	\$867.00
PMT000165910	Winsupply of Dayton	5/18/2023	\$108.34
PMT000165911	Natl Society of Professional Engineers	5/18/2023	\$299.00
PMT000165912	Maxim Staffing Solutions	5/18/2023	\$24,619.25



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PMT000165913	Government Scientific Source Inc	5/18/2023	\$5,359.28
PMT000165914	Bob Barker Company Inc	5/18/2023	\$958.85
PMT000165915	Home Depot Credit Services	5/18/2023	\$226.59
PMT000165916	Home Depot Credit Services	5/18/2023	\$189.29
PMT000165917	Home Depot Credit Services	5/18/2023	\$564.11
PMT000165918	Art's Rental Equipment & Supply	5/18/2023	\$32.25
PMT000165919	FedEx	5/18/2023	\$57.59
PMT000165920	FedEx	5/18/2023	\$448.47
PMT000165921	FedEx	5/18/2023	\$479.86
PMT000165922	Synagro Central LLC	5/18/2023	\$11,975.86
PMT000165923	Cintas First Aid & Safety Loc #G45	5/18/2023	\$702.25
PMT000165924	Southwest Plastic Binding Company	5/18/2023	\$66.74
PMT000165925	Als Usa Corp	5/18/2023	\$130.00
PMT000165926	Amazon.com Inc	5/18/2023	\$54.58
PMT000165927	Amazon.com Inc	5/18/2023	\$321.90
PMT000165928	Amazon.com Inc	5/18/2023	\$23.98
PMT000165929	Amazon.com Inc	5/18/2023	\$37.99
PMT000165930	Amazon.com Inc	5/18/2023	\$38.76
PMT000165931	Amazon.com Inc	5/18/2023	\$25.95
PMT000165932	Amazon.com Inc	5/18/2023	\$18.98
PMT000165933	Amazon.com Inc	5/18/2023	\$349.99
PMT000165934	Amazon.com Inc	5/18/2023	\$11.95
PMT000165935	Aramark Uniform & Career Apparel Group	5/18/2023	\$18.25
PMT000165936	Aramark Uniform & Career Apparel Group	5/18/2023	\$28.63
PMT000165937	Aramark Uniform & Career Apparel Group	5/18/2023	\$18.25
PMT000165938	Aramark Uniform & Career Apparel Group	5/18/2023	\$22.20
PMT000165939	Aramark Uniform & Career Apparel Group	5/18/2023	\$11.89



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PMT000165940	Peace of Mind Veterinary Relief Service	5/18/2023	\$682.50
PMT000165941	Stigler Supply Co	5/18/2023	\$294.62
PMT000165942	Strand Associates Inc	5/18/2023	\$14,633.92
PMT000165943	Occupational Health Centers of Ohio PA Co	5/18/2023	\$340.00
PMT000165944	Occupational Health Centers of Ohio PA Co	5/18/2023	\$279.00
PMT000165945	Industrial Organizational Solutions	5/18/2023	\$916.00
PMT000165946	Intrinsic Interventions	5/18/2023	\$40,000.00
PMT000165947	Reiter Dairy LLC	5/18/2023	\$225.01
PMT000166036	Ben M Swift Atty	5/18/2023	\$3,667.50
PMT000166037	Staton Fisher & Conboy LLP	5/18/2023	\$292.50
PMT000166038	Jennifer S Getty Atty	5/18/2023	\$337.50
PMT000166039	Thomas B Scott	5/18/2023	\$555.00
PMT000166040	Charles W Slicer III	5/18/2023	\$945.00
PMT000166041	Carlo McGinnis Atty	5/18/2023	\$1,080.00
PMT000166043	Candi S Rambo Atty	5/18/2023	\$592.50
PMT000166044	Brent E Rambo Atty	5/18/2023	\$420.00
PMT000166045	Gary C Schaengold Atty	5/18/2023	\$217.50
PMT000166046	David J Fierst	5/18/2023	\$712.50
PMT000166054	Bieser Greer & Landis LLP	5/18/2023	\$4,942.50
PMT000166067	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166068	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166069	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166070	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166071	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166072	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166073	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166074	Ohio Newspapers Inc	5/18/2023	\$550.00



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PMT000166075	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166076	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166077	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166078	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166079	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166080	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166081	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166082	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166083	Ohio Newspapers Inc	5/18/2023	\$550.00
PMT000166084	Ohio Newspapers Inc	5/18/2023	\$330.00
PMT000166085	Ohio Newspapers Inc	5/18/2023	\$330.00
PMT000166086	Ohio Newspapers Inc	5/18/2023	\$330.00
PMT000166087	Ohio Newspapers Inc	5/18/2023	\$330.00
PMT000166088	Ohio Newspapers Inc	5/18/2023	\$330.00
PMT000166089	Ohio Newspapers Inc	5/18/2023	\$330.00
PMT000166090	Ohio Newspapers Inc	5/18/2023	\$330.00
PMT000166103	Freund Freeze & Arnold	5/18/2023	\$1,485.00
PMT000166104	Flanagan, Lieberman & Rambo	5/18/2023	\$652.50
PMT000166114	Treasurer State of Ohio	5/18/2023	\$21.50
PMT000166115	Treasurer State of Ohio	5/18/2023	\$375.00
PMT000166116	Treasurer State of Ohio	5/18/2023	\$51,917.86
PMT000166117	Treasurer State of Ohio	5/18/2023	\$21.50
PMT000166118	Treasurer State of Ohio	5/18/2023	\$21.50
PMT000166119	Treasurer State of Ohio	5/18/2023	\$21.50
PMT000166198	Theresa A Baker Atty	5/18/2023	\$4,185.00
PMT000166199	Warren County	5/18/2023	\$353.95
PMT000166200	Butler County Solid Waste	5/18/2023	\$205.06



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PMT000166201	Preble County Solid Waste District	5/18/2023	\$7.90
PMT000166202	Clark County	5/18/2023	\$45,389.24
PMT000166203	Montgomery County	5/18/2023	\$4,090.74
PMT000166204	Montgomery County	5/18/2023	\$17,907.00
PMT000166205	Montgomery County	5/18/2023	\$20,919.00
PMT000166206	Montgomery County	5/18/2023	\$40,500.00
PMT000166207	Montgomery County	5/18/2023	\$24,060.00
PMT000166210	Montgomery County	5/18/2023	\$24,739.00
PMT000166214	Greene County	5/18/2023	\$57,113.40
PMT000166215	Clinton County Solid Waste Mgmt Dist	5/18/2023	\$2.54
PMT000166216	Allen County	5/18/2023	\$1,727.16
PMT000166220	Robert Alan Brenner LLC	5/18/2023	\$1,020.00
PMT000166221	Indiana State Dept of Health	5/18/2023	\$8.00
PMT000166222	Carol J Holm Atty	5/18/2023	\$2,181.90
PMT000166226	Johnson Controls Security Solutions LLC	5/18/2023	\$3,273.38
PMT000166229	Cristy Oakes Atty	5/18/2023	\$277.50
PMT000166232	Horwitz & Horwitz LLC	5/18/2023	\$405.00
PMT000166234	Manning Law Firm LLC	5/18/2023	\$757.50
PMT000166235	John Pinard	5/18/2023	\$5,617.50
PMT000166238	Baldwin Valley Law LLC	5/18/2023	\$2,190.00
PMT000166239	Connie Klayko	5/18/2023	\$847.50
PMT000166240	Bryan Law LLC	5/18/2023	\$1,680.00
PMT000166242	Arnold & Arnold Ltd	5/18/2023	\$4,980.00
PMT000166244	Kollin Firm LLC	5/18/2023	\$202.50
PMT000166245	Anthony VanNoy Inc	5/18/2023	\$457.50
PMT000166249	Miller Westwood & Brush LLP	5/18/2023	\$5,295.00
PMT000166250	MNJ Technologies Direct Inc	5/18/2023	\$13,113.21



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000166251	eScribers	5/18/2023	\$335.80
PMT000166252	Kane Law Offices LLC	5/18/2023	\$840.00
PMT000166256	Lennen Law LLC	5/18/2023	\$2,227.50
PMT000166258	Irene Wong	5/18/2023	\$1,597.50
PMT000166264	Davies Law LLC	5/18/2023	\$420.00
PMT000166276	Amy Bailey	5/18/2023	\$682.50
PMT000166286	Travis Davis	5/18/2023	\$250.00
PMT000166299	TruckPro LLC	5/19/2023	\$22.39
PMT000166300	TruckPro LLC	5/19/2023	\$90.30
PMT000166301	Miami Valley RTA	5/19/2023	\$37,500.00
PMT000166302	General Electric Capital Corp	5/19/2023	\$242.79
PMT000166303	General Electric Capital Corp	5/19/2023	\$92.73
PMT000166304	AT & T Corp	5/19/2023	\$6,103.19
PMT000166305	Lighthouse Youth Services Inc	5/19/2023	\$11,700.00
PMT000166306	Lewis & Michael Inc	5/19/2023	\$33,479.10
PMT000166307	Dayton Stencil Works Co	5/19/2023	\$68.20
PMT000166308	Valley Asphalt Corp	5/19/2023	\$1,306.88
PMT000166309	Allied Supply Company Inc	5/19/2023	\$3.20
PMT000166310	Dorothy Lane Market Inc	5/19/2023	\$1,679.75
PMT000166311	Dorothy Lane Market Inc	5/19/2023	\$156.00
PMT000166312	Grismer Tire Company	5/19/2023	\$675.31
PMT000166313	Starco Inc	5/19/2023	\$304,230.09
PMT000166314	Buckeye Ranch Inc	5/19/2023	\$59,795.10
PMT000166315	Oberer's Flowers Inc	5/19/2023	\$79.90
PMT000166316	Dayton Children's Hospital	5/19/2023	\$130,150.81
PMT000166317	Commercial Parts & Service of Ohio Inc	5/19/2023	\$267.00
PMT000166318	Merchants Security Service	5/19/2023	\$2,200.00



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PMT000166319	Beau Townsend Ford Inc	5/19/2023	\$1,173.60
PMT000166320	A E David Company Inc	5/19/2023	\$163.95
PMT000166321	Eugene Stewart	5/19/2023	\$363.00
PMT000166322	Englewood Truck Stop Inc	5/19/2023	\$324.50
PMT000166323	Dayton Bar Association	5/19/2023	\$74.00
PMT000166324	Wright State Physicians Inc	5/19/2023	\$1,666.67
PMT000166325	Daum & Associates	5/19/2023	\$450.00
PMT000166326	Adolescent Oasis Inc	5/19/2023	\$49,016.60
PMT000166327	Montgomery County Juvenile Court Foundation	5/19/2023	\$2,948.72
PMT000166328	R D Holder Oil Co Inc	5/19/2023	\$7,022.12
PMT000166329	Cintas Corporation	5/19/2023	\$3.99
PMT000166330	Cintas Corporation	5/19/2023	\$24.37
PMT000166331	Shiver Security Systems Inc	5/19/2023	\$174.63
PMT000166332	City of Dayton	5/19/2023	\$1,692.83
PMT000166333	City of Dayton	5/19/2023	\$600.00
PMT000166334	Village of New Lebanon	5/19/2023	\$175.28
PMT000166335	State of Ohio	5/19/2023	\$100.00
PMT000166336	Phillips Companies	5/19/2023	\$87.30
PMT000166337	Sherwin-Williams Co	5/19/2023	\$43.34
PMT000166338	Brumbaugh Construction Inc	5/19/2023	\$68,931.00
PMT000166339	Daily Court Reporter	5/19/2023	\$357.57
PMT000166340	Vectren Energy Delivery of OH Inc	5/19/2023	\$65.19
PMT000166341	Vectren Energy Delivery of OH Inc	5/19/2023	\$171.00
PMT000166342	WW Grainger Inc	5/19/2023	\$27,389.75
PMT000166343	WW Grainger Inc	5/19/2023	\$635.47
PMT000166344	WW Grainger Inc	5/19/2023	\$93.87
PMT000166345	WW Grainger Inc	5/19/2023	\$167.00



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PMT000166346	Cooks Direct Inc	5/19/2023	\$605.18
PMT000166347	CDW Government Inc	5/19/2023	\$16,050.60
PMT000166348	Graceland College Center	5/19/2023	\$349.00
PMT000166349	Keystone Richland Centers LLC	5/19/2023	\$9,810.00
PMT000166350	Bob Barker Company Inc	5/19/2023	\$1,901.84
PMT000166351	Home Depot Credit Services	5/19/2023	\$56.28
PMT000166352	FedEx	5/19/2023	\$193.87
PMT000166353	AT&T Services Inc	5/19/2023	\$4,391.03
PMT000166354	AT&T Services Inc	5/19/2023	\$780.00
PMT000166355	AT&T Services Inc	5/19/2023	\$80.00
PMT000166356	Amazon.com Inc	5/19/2023	\$81.98
PMT000166357	Amazon.com Inc	5/19/2023	\$15.03
PMT000166358	Amazon.com Inc	5/19/2023	\$42.96
PMT000166359	Amazon.com Inc	5/19/2023	\$865.09
PMT000166360	Amazon.com Inc	5/19/2023	\$402.19
PMT000166361	Amazon.com Inc	5/19/2023	\$485.51
PMT000166362	Jaroth	5/19/2023	\$153.00
PMT000166363	Aramark Uniform & Career Apparel Group	5/19/2023	\$76.32
PMT000166364	Aramark Uniform & Career Apparel Group	5/19/2023	\$76.32
PMT000166365	Aramark Uniform & Career Apparel Group	5/19/2023	\$33.80
PMT000166366	Aramark Uniform & Career Apparel Group	5/19/2023	\$28.25
PMT000166367	Aramark Uniform & Career Apparel Group	5/19/2023	\$12.00
PMT000166368	Burlington Coat Factory	5/19/2023	\$740.19
PMT000166369	Burlington Coat Factory	5/19/2023	\$1,935.59
PMT000166370	Constance Beal	5/19/2023	\$58.10
PMT000166371	Uni-Select USA Inc	5/19/2023	\$6.23
PMT000166372	Patterson Veterinary Supply Inc	5/19/2023	\$2,060.55



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PMT000166373	Wright Express Financial Service Corp	5/19/2023	\$33.08
PMT000166374	Vance Outdoors Inc	5/19/2023	\$279.75
PMT000166375	Donnellon McCarthy Enterprises Inc	5/19/2023	\$687.83
PMT000166376	Core & Main LP	5/19/2023	\$341.84
PMT000166377	Watch Systems LLC	5/19/2023	\$2,588.04
PMT000166378	Julia Paige Family Center LLC	5/19/2023	\$13,365.00
PMT000166379	The C-3 Group LLC	5/19/2023	\$470.60
PMT000166380	MNJ Technologies Direct Inc	5/19/2023	\$7,128.20
PMT000166381	Millennium Business Systems	5/19/2023	\$100.00
PMT000166382	Charter Communications Holdings LLC	5/19/2023	\$349.00
PMT000166383	Geotechnology Inc	5/19/2023	\$1,003.50
PMT000166384	Midway Trailer Sales LLC	5/19/2023	\$9.52
PMT000166385	CHWR Inc	5/19/2023	\$5,018.10
PMT000166386	EchoSat Inc	5/19/2023	\$47.94
PMT000166387	Victory Supply Inc	5/19/2023	\$5,094.50
PMT000166388	DWK Life Sciences LLC	5/19/2023	\$452.59
PMT000166389	Doxim Utilitec LLC	5/19/2023	\$21,539.51
PMT000166390	Isaiah's Place	5/19/2023	\$34,599.98
PMT000166391	Kevin M Baker	5/19/2023	\$1,599.30
PMT000166392	Victoria E. Watson	5/19/2023	\$23.06
PMT000166393	Sheri Sue Meyer	5/19/2023	\$36.68
PMT000166394	Kathleen S. Lenski	5/19/2023	\$537.00
PMT000166395	Jennifer A. Petrella	5/19/2023	\$624.00
PMT000166396	Barbara J. Martin	5/19/2023	\$165.90
PMT000166397	Mary L. Stitsinger	5/19/2023	\$146.07
PMT000166398	Julia B. Peppo	5/19/2023	\$180.13
PMT000166399	Melissa A. Pfahler	5/19/2023	\$765.42



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PMT000166400	Carla M. Maragano	5/19/2023	\$319.64
PMT000166401	Amanda M. Kuhn	5/19/2023	\$131.66
PMT000166402	Joanne J. George	5/19/2023	\$130.35
PMT000166403	Jill C. Bucaro	5/19/2023	\$257.00
PMT000166404	Robert T. Burns	5/19/2023	\$100.00
PMT000166405	Reconnect Inc	5/19/2023	\$520.00
PMT000166406	Briang Garment Care LLC	5/19/2023	\$73.58
PMT000166407	Expressions of Life Inc	5/19/2023	\$6,666.68
PMT000166408	St Margarets Episcopal Church	5/19/2023	\$913.65
PMT000166409	Hope L Smalls	5/19/2023	\$157.20
PMT000166410	Nicole E Xarhoulacos Seebock	5/19/2023	\$717.96
PMT000166411	Martin-Wood Appraisal Group LLC	5/19/2023	\$1,000.00
PMT000166412	Kseniia I Mironova	5/19/2023	\$200.47
PMT000166413	Tionna N Towler	5/19/2023	\$1,701.16
PMT000166414	Millcraft Paper Company	5/19/2023	\$537.53
PMT000166415	Jill A Bradley	5/19/2023	\$763.73
PMT000166416	Emma E O'Brien	5/19/2023	\$93.01
PMT000166417	Ernest Nunley	5/19/2023	\$13.45
PMT000166418	Inspiring Life	5/19/2023	\$11,890.00
PMT000166419	Graybach LLC	5/19/2023	\$386,032.75
PMT000166420	KJ's Brighter Day LLC	5/19/2023	\$37,183.00
PMT000166421	MB Graphics Inc	5/19/2023	\$348.03
PMT000166422	Genuine Parts Company	5/19/2023	\$5.38
PMT000166423	Genuine Parts Company	5/19/2023	\$154.30
PMT000166424	CPR Certified Trainer	5/19/2023	\$375.00
PMT000166425	Valicor PPC Holdings LLC	5/19/2023	\$311.86
PMT000166426	Nichelle Jewett	5/19/2023	\$99.95



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PMT000166427	John F. Kolberg	5/19/2023	\$102.18
PMT000166428	Integration Acres	5/19/2023	\$176.85
PMT000166429	DeMya Wilson	5/19/2023	\$23.18
PMT000166430	Oliver V Gorneleh	5/19/2023	\$110.70
PMT000166432	Christopher Allen Smith Esq	5/19/2023	\$1,830.00
PMT000166433	Carlo McGinnis Atty	5/19/2023	\$457.50
PMT000166434	Candi S Rambo Atty	5/19/2023	\$990.00
PMT000166435	Brent E Rambo Atty	5/19/2023	\$150.00
PMT000166438	Bieser Greer & Landis LLP	5/19/2023	\$112.50
PMT000166446	Homefull	5/19/2023	\$21,759.76
PMT000166463	City of Kettering	5/19/2023	\$38,074.40
PMT000166464	Vectren Energy Delivery of OH Inc	5/19/2023	\$473.94
PMT000166465	Robert Alan Brenner LLC	5/19/2023	\$750.00
PMT000166469	Amazon.com Inc	5/19/2023	\$75.29
PMT000166474	Cristy Oakes Atty	5/19/2023	\$225.00
PMT000166475	Horwitz & Horwitz LLC	5/19/2023	\$982.50
PMT000166478	Bryan Law LLC	5/19/2023	\$225.00
PMT000166479	Anthony VanNoy Inc	5/19/2023	\$450.00
PMT000166481	Jacob A Kovach Law Co LPA	5/19/2023	\$825.00
PMT000166482	Miller Westwood & Brush LLP	5/19/2023	\$1,845.00
PMT000166485	eScribers	5/19/2023	\$1,629.95
PMT000166486	Kane Law Offices LLC	5/19/2023	\$1,065.00
PMT000166488	Sara Barry	5/19/2023	\$1,095.00
PMT000166496	Amy Bailey	5/19/2023	\$1,057.50
PMT000166497	Amy Bailey	5/19/2023	\$495.00
PMT000166498	Law Office Samuel Saul Richardson LLC	5/19/2023	\$247.50
PMT000166508	Oliver Elyea	5/19/2023	\$250.00



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PMT000166509	Oliver Elyea	5/19/2023	\$300.00
PMT000166510	Rivers Edge Apartments & Townhomes	5/19/2023	\$1,197.77
PMT000166543	M H Equipment Company	5/22/2023	\$349.97
PMT000166544	Sunlight Village Inc	5/22/2023	\$23,216.98
PMT000166545	Progressive Printers Inc	5/22/2023	\$1,457.00
PMT000166546	Emerge Technologies LLC	5/22/2023	\$1,933.00
PMT000166547	Solid Blend Technologies Inc	5/22/2023	\$2,313.00
PMT000166548	Ohio Valley Audio Visual LLC	5/22/2023	\$250.00
PMT000166549	Dayton Power & Light	5/22/2023	\$253.56
PMT000166550	Dayton Power & Light	5/22/2023	\$177.58
PMT000166551	Dayton Power & Light	5/22/2023	\$7,430.82
PMT000166552	Dayton Power & Light	5/22/2023	\$117.30
PMT000166553	Allied Supply Company Inc	5/22/2023	\$2,866.64
PMT000166554	Goodwill Industry of the Miami Valley	5/22/2023	\$45,630.00
PMT000166555	Carroll Wuertz Tire Co	5/22/2023	\$751.95
PMT000166556	Pickrel Bros Inc	5/22/2023	\$359.94
PMT000166557	Miami Industrial Trucks	5/22/2023	\$2,420.00
PMT000166558	Gardner-Tobin Inc	5/22/2023	\$379.27
PMT000166559	P & R Communications Service Inc	5/22/2023	\$522.76
PMT000166560	Marshall Dayton Tire Sales Inc	5/22/2023	\$1,119.18
PMT000166561	South Community Inc	5/22/2023	\$10,277.40
PMT000166562	Merchants Security Service	5/22/2023	\$3,062.50
PMT000166563	Bobcat of Dayton Inc	5/22/2023	\$501.05
PMT000166564	Daybreak Inc	5/22/2023	\$3,000.00
PMT000166565	LWC Incorporated	5/22/2023	\$9,757.66
PMT000166566	Harris Calorific Sales Inc	5/22/2023	\$189.00
PMT000166567	St Vincent de Paul Society District	5/22/2023	\$33,655.13



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PMT000166568	Mechanical Systems of Dayton	5/22/2023	\$2,431.00
PMT000166569	Cincinnati Copiers Inc	5/22/2023	\$576.46
PMT000166570	Greater Dayton Volunteer Lawyers Project	5/22/2023	\$1,802.92
PMT000166571	Bladecutters Inc	5/22/2023	\$5,310.00
PMT000166572	Treasurer State of Ohio	5/22/2023	\$5,850.00
PMT000166573	Treasurer State of Ohio	5/22/2023	\$17,240.00
PMT000166574	Omega Community Development Corp	5/22/2023	\$5,000.00
PMT000166575	Kelly Youth Services Inc	5/22/2023	\$45,420.00
PMT000166576	Rumpke of Ohio Inc	5/22/2023	\$76,990.34
PMT000166577	Jeffrey L Becht Inc	5/22/2023	\$3,748.00
PMT000166578	Cintas Corporation	5/22/2023	\$1,186.09
PMT000166579	Cintas Corporation	5/22/2023	\$97.96
PMT000166580	Shiver Security Systems Inc	5/22/2023	\$296.97
PMT000166581	D & S Auto Parts Inc	5/22/2023	\$12.00
PMT000166582	St Vincent Family Centers	5/22/2023	\$25,342.80
PMT000166583	Voss Chevrolet	5/22/2023	\$62.66
PMT000166584	Koenig Equipment Inc	5/22/2023	\$15.55
PMT000166585	A1 Systems Integrations LLC	5/22/2023	\$1,336.81
PMT000166586	Pest Doctor Systems Inc	5/22/2023	\$240.67
PMT000166587	Vectren Energy Delivery of OH Inc	5/22/2023	\$58.32
PMT000166588	Vectren Energy Delivery of OH Inc	5/22/2023	\$146.91
PMT000166589	McMaster-Carr Supply Co	5/22/2023	\$533.38
PMT000166590	CDW Government Inc	5/22/2023	\$6,886.05
PMT000166591	Alro Steel Corporation	5/22/2023	\$162.00
PMT000166592	Terminal Supply Co	5/22/2023	\$194.27
PMT000166593	Jack Doheny Supplies Ohio Inc	5/22/2023	\$1,821.18
PMT000166594	4Imprint Inc	5/22/2023	\$3,006.20



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PMT000166595	Triad Technologies LLC	5/22/2023	\$540.30
PMT000166596	My Brother's Keeper	5/22/2023	\$73,290.00
PMT000166597	Home Depot Credit Services	5/22/2023	\$1,154.09
PMT000166598	Home Depot Credit Services	5/22/2023	\$311.98
PMT000166599	Home Depot Credit Services	5/22/2023	\$138.24
PMT000166600	Home Depot Credit Services	5/22/2023	\$219.18
PMT000166601	Lake Doctors Inc	5/22/2023	\$289.00
PMT000166602	AutoZone Inc	5/22/2023	\$13.99
PMT000166603	AT&T Services Inc	5/22/2023	\$242.95
PMT000166604	Cintas First Aid & Safety Loc #G45	5/22/2023	\$718.64
PMT000166605	Azteca Systems Inc	5/22/2023	\$600.00
PMT000166606	Amazon.com Inc	5/22/2023	\$49.10
PMT000166607	Amazon.com Inc	5/22/2023	\$6.41
PMT000166608	Amazon.com Inc	5/22/2023	\$614.94
PMT000166609	Amazon.com Inc	5/22/2023	\$40.14
PMT000166610	Aramark Services Inc	5/22/2023	\$3,769.82
PMT000166611	Aramark Uniform & Career Apparel Group	5/22/2023	\$45.83
PMT000166612	Aramark Uniform & Career Apparel Group	5/22/2023	\$34.90
PMT000166613	Aramark Uniform & Career Apparel Group	5/22/2023	\$34.90
PMT000166614	Aramark Uniform & Career Apparel Group	5/22/2023	\$29.85
PMT000166615	Aramark Uniform & Career Apparel Group	5/22/2023	\$45.83
PMT000166616	Aramark Uniform & Career Apparel Group	5/22/2023	\$45.83
PMT000166617	Aramark Uniform & Career Apparel Group	5/22/2023	\$32.89
PMT000166618	Aramark Uniform & Career Apparel Group	5/22/2023	\$22.20
PMT000166619	Richmeier Therapeutic Home Inc	5/22/2023	\$28,500.00
PMT000166620	Montage Enterprises Inc	5/22/2023	\$1,372.11
PMT000166621	Trank Batteries Inc	5/22/2023	\$269.00



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PMT000166622	Ronald McDonald House Charities	5/22/2023	\$500,000.00
PMT000166623	Rush Truck Centers of Ohio	5/22/2023	\$636.39
PMT000166624	Boost Engagement LLC	5/22/2023	\$55.59
PMT000166625	Returns Inc	5/22/2023	\$9,085.00
PMT000166626	Seeds 4 Life Inc	5/22/2023	\$46,236.00
PMT000166627	Charter Communications Holdings LLC	5/22/2023	\$202.05
PMT000166628	IGS Ventures Inc	5/22/2023	\$17,757.71
PMT000166629	IGS Ventures Inc	5/22/2023	\$3,977.94
PMT000166630	IGS Ventures Inc	5/22/2023	\$57,422.41
PMT000166631	Marie's House of Hope Inc	5/22/2023	\$29,800.00
PMT000166632	Second Chance Dayton Group Home	5/22/2023	\$79,022.00
PMT000166633	Foiply LLC	5/22/2023	\$4,059.00
PMT000166634	Robin's House	5/22/2023	\$8,700.00
PMT000166635	Midway Trailer Sales LLC	5/22/2023	\$513.34
PMT000166636	Midway Trailer Sales LLC	5/22/2023	\$86.40
PMT000166637	Child Psych Services LLC	5/22/2023	\$1,800.00
PMT000166638	Kendall Electric Inc	5/22/2023	\$27.24
PMT000166639	Significant Impressions	5/22/2023	\$1,000.00
PMT000166640	CentralSquare Technologies LLC	5/22/2023	\$1,049.00
PMT000166641	Quality Time With Wisdom Group Home	5/22/2023	\$18,300.00
PMT000166642	Tracy T. Decaille	5/22/2023	\$388.42
PMT000166643	Matthew A. Hilliard	5/22/2023	\$110.04
PMT000166644	Aaron G. Brigham	5/22/2023	\$38.12
PMT000166645	Karl L Keith	5/22/2023	\$577.59
PMT000166646	Debra R. Crouch	5/22/2023	\$586.22
PMT000166647	Jennifer A. Petrella	5/22/2023	\$593.72
PMT000166648	Michael J. Flannery	5/22/2023	\$356.46



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PMT000166649	United Way of the Greater Dayton Area	5/22/2023	\$9,166.52
PMT000166650	David Allen White	5/22/2023	\$747.96
PMT000166651	Palmer Trucks Inc	5/22/2023	\$533.63
PMT000166652	SJO Kids Inc	5/22/2023	\$47,091.02
PMT000166653	Advance Stores Company Inc	5/22/2023	\$402.10
PMT000166654	New Beginnings Group Home	5/22/2023	\$8,400.00
PMT000166655	OCEC Foundation	5/22/2023	\$94,500.00
PMT000166656	Kelsey E Over	5/22/2023	\$1,696.50
PMT000166657	Carlton Fox	5/22/2023	\$358.89
PMT000166658	Rite of Passage Inc	5/22/2023	\$7,687.80
PMT000166659	Our Children Our Future LLC	5/22/2023	\$42,000.00
PMT000166660	Kurtis J.A. Wingo	5/22/2023	\$91.25
PMT000166661	Genuine Parts Company	5/22/2023	\$33.09
PMT000166662	Genuine Parts Company	5/22/2023	\$51.77
PMT000166663	Genuine Parts Company	5/22/2023	\$272.04
PMT000166664	Genuine Parts Company	5/22/2023	\$412.67
PMT000166665	Genuine Parts Company	5/22/2023	\$25.58
PMT000166666	Genuine Parts Company	5/22/2023	\$286.08
PMT000166667	Genuine Parts Company	5/22/2023	\$49.07
PMT000166668	1 Trust	5/22/2023	\$4,411.00
PMT000166669	Worldwide Equipment Of OH Inc	5/22/2023	\$1,008.07
PMT000166670	Chelsea G Anderson	5/22/2023	\$379.90
PMT000166671	Latonya Little	5/22/2023	\$259.33
PMT000166672	Latoya Winston	5/22/2023	\$259.33
PMT000166673	On A Path To Change Inc	5/22/2023	\$11,500.00
PMT000166674	Angela House	5/22/2023	\$129.43
PMT000166690	US Bank	5/22/2023	\$4,903.10



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PMT000166691	SW OH Water Environment Assn	5/22/2023	\$415.00
PMT000166695	Flanagan, Lieberman & Rambo	5/22/2023	\$11,715.00
PMT000166701	Crown Personnel Services Inc	5/22/2023	\$30,221.43
PMT000166706	Vectren Energy Delivery of OH Inc	5/22/2023	\$393.20
PMT000166708	National Association of Counties	5/22/2023	\$600.00
PMT000166709	West Virginia State Health Dept	5/22/2023	\$12.00
PMT000166710	State of South Carolina	5/22/2023	\$12.00
PMT000166714	Baldwin Valley Law LLC	5/22/2023	\$3,630.00
PMT000166715	Arnold & Arnold Ltd	5/22/2023	\$127.50
PMT000166717	Flexman Myers Clinic LLC	5/22/2023	\$1,875.00
PMT000166720	Campbell Law	5/22/2023	\$4,609.71
PMT000166730	Montgomery County Treasurer	5/22/2023	\$17,802.80
PMT000166732	Amy Bailey	5/22/2023	\$1,897.50
PMT000166735	Jonathan Bolin	5/22/2023	\$1,000.00
PMT000166736	MATTHEW LINDSEY	5/22/2023	\$12.12
PMT000166737	MONICA HALL	5/22/2023	\$14.14
PMT000166740	ANTHONY BUERK	5/22/2023	\$6.00
PMT000166741	BRIAN CURRIE	5/22/2023	\$18.12
PMT000166742	KEELEY WEAVER	5/22/2023	\$6.00
PMT000166743	MEHUL PATEL	5/22/2023	\$14.08
PMT000166744	TOM OSBORNE	5/22/2023	\$6.00
PMT000166745	RAYMOND WILLIAMS	5/22/2023	\$6.00
PMT000166746	DYLAN AMBOS-PACK	5/22/2023	\$6.00
PMT000166747	VERNON MOORE	5/22/2023	\$6.00
PMT000166748	JANI TAYLOR	5/22/2023	\$6.00
PMT000166749	JASON THOMAS	5/22/2023	\$6.00
PMT000166750	TASHA JACKSON	5/22/2023	\$6.00



BCC Prelist Certification Report

Date

May 23, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000166751	MARION PENSON	5/22/2023	\$6.00
PMT000166752	MARION PENSON	5/22/2023	\$6.00
PMT000166753	MARION PENSON	5/22/2023	\$6.00
PMT000166754	MARK SONNER	5/22/2023	\$6.00
PMT000166755	FRANK ALEXANDER	5/22/2023	\$6.00
PMT000166756	DELORIS LATHERN	5/22/2023	\$6.00
PMT000166757	AUNDREA PETTY	5/22/2023	\$6.00
PMT000166758	JAMAURIA POOLE	5/22/2023	\$6.00
PMT000166759	JASON HARBUT	5/22/2023	\$6.00
PMT000166760	SHANTEE RUFFIN-BROWN	5/22/2023	\$6.00
PMT000166761	ATLANTES RUFFIN	5/22/2023	\$6.00
PMT000166762	CARRAGAN KLAON	5/22/2023	\$6.00
PMT000166763	TIMOTHY W. ERNST	5/22/2023	\$6.00
PMT000166764	MICHAEL BRANTLEY SR.	5/22/2023	\$6.00
PMT000166765	MICHELLE FRYMAN	5/22/2023	\$6.00
PMT000166766	MANIQUA METCALF	5/22/2023	\$6.00
PMT000166767	JEWEL GRAY	5/22/2023	\$6.00
PMT000166768	LAVINA PEAKS	5/22/2023	\$6.00
PMT000166769	LAYIA PEAKS	5/22/2023	\$6.00
PMT000166770	SETH PEAKS	5/22/2023	\$6.00
PMT000166771	ARYAN PEAKS	5/22/2023	\$6.00
PMT000166772	LAVINA PEAKS	5/22/2023	\$6.00
PMT000166773	SABIENE LOWRIE	5/22/2023	\$6.00
PMT000166774	MARY WEAVER	5/22/2023	\$6.00
PMT000166775	HAZEL WEBER	5/22/2023	\$6.00
PMT000166785	City of Dayton	5/22/2023	\$25,616.28
PMT000166786	City of Dayton	5/22/2023	\$728,401.12



BCC Prelist Certification Report

Date

May 23, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000166787	City of Dayton	5/22/2023	\$9,469.54
PMT000166788	City of Dayton	5/22/2023	\$2,279.64
PMT000166789	City of Dayton	5/22/2023	\$352.27
PMT000166790	City of Dayton	5/22/2023	\$135,167.91
PMT000166791	City of Dayton	5/22/2023	\$34,919.32
PMT000166702	City of Dayton	5/22/2023	\$13,121.68
Voucher Count:		924	Sub-Total:
			\$10,791,782.63