

RESOLUTION NO. 23-0749



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

TO: Clerk of Commission

DATE: June 6, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: June 6, 2023



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000167815	CenturyLink Communications LLC	5/30/2023	\$100.86
PMT000167816	AT & T Corp	5/30/2023	\$1,312.08
PMT000167817	AT & T Corp	5/30/2023	\$1,384.41
PMT000167818	AT & T Corp	5/30/2023	\$5,278.23
PMT000167819	AT & T Corp	5/30/2023	\$839.85
PMT000167820	AT & T Corp	5/30/2023	\$697.10
PMT000167821	AT & T Corp	5/30/2023	\$703.76
PMT000167822	AT & T Corp	5/30/2023	\$716.56
PMT000167823	M H Equipment Company	5/30/2023	\$29.97
PMT000167824	Chapel Romanoff Tech LLC	5/30/2023	\$1,963.50
PMT000167825	Fisher Scientific Products	5/30/2023	\$116.88
PMT000167826	James Ramsey	5/30/2023	\$169.45
PMT000167827	Dayton Power & Light	5/30/2023	\$7,165.38
PMT000167828	Dayton Power & Light	5/30/2023	\$43.73
PMT000167829	Dayton Power & Light	5/30/2023	\$39.86
PMT000167830	Dayton Power & Light	5/30/2023	\$55.69
PMT000167831	Dayton Power & Light	5/30/2023	\$2,362.38
PMT000167832	Dayton Power & Light	5/30/2023	\$185.51
PMT000167833	Dayton Power & Light	5/30/2023	\$106.08
PMT000167834	Dayton Power & Light	5/30/2023	\$77.24
PMT000167835	Dayton Power & Light	5/30/2023	\$370.27
PMT000167836	Dayton Power & Light	5/30/2023	\$131.58
PMT000167837	Dayton Power & Light	5/30/2023	\$981.60
PMT000167838	Dayton Power & Light	5/30/2023	\$606.75
PMT000167839	Dayton Power & Light	5/30/2023	\$66.60
PMT000167840	Dayton Power & Light	5/30/2023	\$9,171.47
PMT000167841	Dayton Power & Light	5/30/2023	\$7,112.92



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000167842	Dayton Power & Light	5/30/2023	\$517.36
PMT000167843	Dayton Power & Light	5/30/2023	\$41.85
PMT000167844	Dayton Power & Light	5/30/2023	\$62.42
PMT000167845	Kroger Co	5/30/2023	\$420.10
PMT000167846	Miami Products & Chemical Co	5/30/2023	\$1,960.24
PMT000167847	Valley Asphalt Corp	5/30/2023	\$543.84
PMT000167848	M & R Electric Motor Service Inc	5/30/2023	\$741.00
PMT000167849	Area Agency on Aging PSA 2	5/30/2023	\$733,161.78
PMT000167850	Pickrel Bros Inc	5/30/2023	\$113.38
PMT000167851	Dorothy Lane Market Inc	5/30/2023	\$316.76
PMT000167852	Chapel Electric Company	5/30/2023	\$725.60
PMT000167853	Ohio Newspapers Inc	5/30/2023	\$162.00
PMT000167854	Marshall Dayton Tire Sales Inc	5/30/2023	\$1,562.58
PMT000167855	Merchants Security Service	5/30/2023	\$3,701.50
PMT000167856	A E David Company Inc	5/30/2023	\$870.80
PMT000167857	Heil Bros Lawn & Garden Equipment	5/30/2023	\$73.44
PMT000167858	ATR Distributing Co Inc	5/30/2023	\$1,703.54
PMT000167859	Ernst Enterprises Inc	5/30/2023	\$368.00
PMT000167860	Piqua Concrete Co	5/30/2023	\$590.00
PMT000167861	Dayton Associates of WR Hall Inc	5/30/2023	\$175.34
PMT000167862	App Architecture	5/30/2023	\$6,702.37
PMT000167863	Brailey Daniels Inc	5/30/2023	\$141.66
PMT000167864	DCS Technologies Corp	5/30/2023	\$778.01
PMT000167865	North Dixie Hardware Inc	5/30/2023	\$5.49
PMT000167866	Manufacturers Education Council Inc	5/30/2023	\$730.00
PMT000167867	Heil Bros Inc	5/30/2023	\$538.00
PMT000167868	Treasurer State of Ohio	5/30/2023	\$34,882.80



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000167869	Treasurer State of Ohio	5/30/2023	\$1,785.00
PMT000167870	Treasurer State of Ohio	5/30/2023	\$355.00
PMT000167871	Allied Technical Services Inc	5/30/2023	\$10,585.00
PMT000167872	Dayton Reliable Air Filter Service	5/30/2023	\$148.85
PMT000167873	Dayton Tool Crib Inc	5/30/2023	\$35.88
PMT000167874	Cintas Corporation	5/30/2023	\$950.57
PMT000167875	Cintas Corporation	5/30/2023	\$189.59
PMT000167876	Woodhull LLC	5/30/2023	\$29.42
PMT000167877	Gem City Tire Inc	5/30/2023	\$198.90
PMT000167878	Miami Valley Interpreters LLC	5/30/2023	\$314.00
PMT000167879	D & S Auto Parts Inc	5/30/2023	\$84.10
PMT000167880	D & S Auto Parts Inc	5/30/2023	\$212.82
PMT000167881	D & S Auto Parts Inc	5/30/2023	\$157.26
PMT000167882	D & S Auto Parts Inc	5/30/2023	\$68.84
PMT000167883	D & S Auto Parts Inc	5/30/2023	\$257.72
PMT000167884	D & S Auto Parts Inc	5/30/2023	\$43.47
PMT000167885	D & S Auto Parts Inc	5/30/2023	\$59.86
PMT000167886	D & S Auto Parts Inc	5/30/2023	\$147.84
PMT000167887	Midwest Motor Supply Co Inc	5/30/2023	\$644.27
PMT000167888	City of Kettering	5/30/2023	\$17,571.09
PMT000167889	Ohio Machinery Co	5/30/2023	\$24,121.29
PMT000167890	Ohio Machinery Co	5/30/2023	\$253.14
PMT000167891	Ohio Machinery Co	5/30/2023	\$486.45
PMT000167892	Village Network	5/30/2023	\$40,440.00
PMT000167893	Spec Alternatives for Fam & Youth of OH Inc	5/30/2023	\$77,152.64
PMT000167894	Pest Doctor Systems Inc	5/30/2023	\$48.67
PMT000167895	Vectren Energy Delivery of OH Inc	5/30/2023	\$404.06



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000167896	WW Grainger Inc	5/30/2023	\$997.20
PMT000167897	WW Grainger Inc	5/30/2023	\$34.90
PMT000167898	WW Grainger Inc	5/30/2023	\$23.72
PMT000167899	WW Grainger Inc	5/30/2023	\$134.87
PMT000167900	United Parcel Service	5/30/2023	\$30.00
PMT000167901	Stericycle Inc	5/30/2023	\$346.16
PMT000167902	Airgas Great Lakes Inc	5/30/2023	\$294.80
PMT000167903	Hach Company	5/30/2023	\$1,013.82
PMT000167904	Triad Technologies LLC	5/30/2023	\$15.98
PMT000167905	Keystone Richland Centers LLC	5/30/2023	\$4,785.00
PMT000167906	Maxim Staffing Solutions	5/30/2023	\$3,327.89
PMT000167907	Maxim Staffing Solutions	5/30/2023	\$9,826.70
PMT000167908	Maxim Staffing Solutions	5/30/2023	\$4,692.95
PMT000167909	Compliance Control Inc	5/30/2023	\$486.00
PMT000167910	Ferguson Enterprises	5/30/2023	\$405.02
PMT000167911	Ferguson Enterprises	5/30/2023	\$39,220.55
PMT000167912	Cox Media Group	5/30/2023	\$1,698.00
PMT000167913	Home Depot Credit Services	5/30/2023	\$333.83
PMT000167914	Home Depot Credit Services	5/30/2023	\$259.63
PMT000167915	Home Depot Credit Services	5/30/2023	\$25.94
PMT000167916	Home Depot Credit Services	5/30/2023	\$30.70
PMT000167917	Home Depot Credit Services	5/30/2023	\$16.48
PMT000167918	Home Depot Credit Services	5/30/2023	\$140.02
PMT000167919	Home Depot Credit Services	5/30/2023	\$57.85
PMT000167920	FedEx	5/30/2023	\$7,068.46
PMT000167921	AT&T Services Inc	5/30/2023	\$1,241.02
PMT000167922	AT&T Services Inc	5/30/2023	\$64.49



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000167923	AT&T Services Inc	5/30/2023	\$108.98
PMT000167924	AT&T Services Inc	5/30/2023	\$69.74
PMT000167925	AT&T Services Inc	5/30/2023	\$1,147.65
PMT000167926	AT&T Services Inc	5/30/2023	\$452.76
PMT000167927	AT&T Services Inc	5/30/2023	\$243.09
PMT000167928	AT&T Services Inc	5/30/2023	\$106.03
PMT000167929	AT&T Services Inc	5/30/2023	\$56.94
PMT000167930	AT&T Services Inc	5/30/2023	\$126.19
PMT000167931	AT&T Services Inc	5/30/2023	\$55.65
PMT000167932	AT&T Services Inc	5/30/2023	\$55.24
PMT000167933	AT&T Services Inc	5/30/2023	\$316.98
PMT000167934	AT&T Services Inc	5/30/2023	\$231.42
PMT000167935	AT&T Services Inc	5/30/2023	\$113.88
PMT000167936	AT&T Services Inc	5/30/2023	\$244.74
PMT000167937	AT&T Services Inc	5/30/2023	\$118.33
PMT000167938	Microsoft Corporation	5/30/2023	\$490.27
PMT000167939	Amazon.com Inc	5/30/2023	\$104.64
PMT000167940	Amazon.com Inc	5/30/2023	\$599.98
PMT000167941	Amazon.com Inc	5/30/2023	\$910.51
PMT000167942	Amazon.com Inc	5/30/2023	\$104.96
PMT000167943	Amazon.com Inc	5/30/2023	\$59.49
PMT000167944	Amazon.com Inc	5/30/2023	\$73.21
PMT000167945	Amazon.com Inc	5/30/2023	\$83.55
PMT000167946	Aramark Uniform & Career Apparel Group	5/30/2023	\$28.63
PMT000167947	Stigler Supply Co	5/30/2023	\$1,918.65
PMT000167948	Occupational Health Centers of Ohio PA Co	5/30/2023	\$447.50
PMT000167949	Frontier Communications of America Inc	5/30/2023	\$327.87



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000167950	Murphy Tractor & Equipment Co	5/30/2023	\$95.66
PMT000167951	Dayton Capscrew Co	5/30/2023	\$25.07
PMT000167952	Firefighter Safe	5/30/2023	\$580.00
PMT000167953	Rush Truck Centers of Ohio	5/30/2023	\$100.00
PMT000167954	A Loving Heart Youth Services Inc	5/30/2023	\$43,682.00
PMT000167955	Level 3 Communications LLC	5/30/2023	\$5,242.20
PMT000167956	HRS & S	5/30/2023	\$14.76
PMT000167957	PDQ.com Corporation	5/30/2023	\$1,050.00
PMT000167958	Centerville CJDR LLC	5/30/2023	\$189.24
PMT000167959	CNG Services LLC	5/30/2023	\$595.97
PMT000167960	MNJ Technologies Direct Inc	5/30/2023	\$83.16
PMT000167961	Glass America Midwest Inc	5/30/2023	\$356.42
PMT000167962	Brunner Literacy Center	5/30/2023	\$27,013.73
PMT000167963	Nalco Crossbow Water LLC	5/30/2023	\$427.74
PMT000167964	American Structurepoint Inc	5/30/2023	\$32,191.45
PMT000167965	Leigh Anne Trainer	5/30/2023	\$273.75
PMT000167966	SLMP LLC	5/30/2023	\$962.34
PMT000167967	SLMP LLC	5/30/2023	\$207.00
PMT000167968	Dave Arbogast Troy	5/30/2023	\$2,810.67
PMT000167969	Ed Broerman Heating & Cooling Inc	5/30/2023	\$800.00
PMT000167970	DWK Life Sciences LLC	5/30/2023	\$244.68
PMT000167971	Jefferson Regional Water	5/30/2023	\$32.55
PMT000167972	True Care Auto Repair LLC	5/30/2023	\$125.00
PMT000167973	Thryv Inc	5/30/2023	\$144.67
PMT000167974	H & Z Group LLC	5/30/2023	\$186.57
PMT000167975	Sedgwick Claims Management Services Inc	5/30/2023	\$190.00
PMT000167976	Dimensional Phases	5/30/2023	\$88,192.00



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000167977	Julia A. Pennington	5/30/2023	\$126.02
PMT000167978	Ariel Lombardo Aghishian	5/30/2023	\$122.32
PMT000167979	Paul W. Gruner	5/30/2023	\$1,525.23
PMT000167980	David D. Shields	5/30/2023	\$651.03
PMT000167981	Elizabeth A. Hill	5/30/2023	\$597.40
PMT000167982	Winkler Company	5/30/2023	\$225.00
PMT000167983	Green Willow Inc	5/30/2023	\$418.70
PMT000167984	Advanced Home Medical	5/30/2023	\$186.15
PMT000167985	Valley Transport LLC	5/30/2023	\$111,635.17
PMT000167986	Legacy Residential Homes Inc	5/30/2023	\$45,561.00
PMT000167987	L Strong Group Home LLC	5/30/2023	\$58,275.00
PMT000167988	Genuine Parts Company	5/30/2023	\$28.40
PMT000167989	Genuine Parts Company	5/30/2023	\$39.09
PMT000167990	Genuine Parts Company	5/30/2023	\$1,121.88
PMT000167991	Riverview Behavioral Health LLC	5/30/2023	\$14,450.00
PMT000167992	Karen Wisnewski	5/30/2023	\$391.04
PMT000167993	Consolidated Machinery Movers Inc	5/30/2023	\$3,100.00
PMT000167994	Anila Mayhew	5/30/2023	\$65.00
PMT000167999	Homefull	5/30/2023	\$21,900.89
PMT000168000	Treasurer State of Ohio	5/30/2023	\$2,843.61
PMT000168006	Miami County Sheriff	5/30/2023	\$29.00
PMT000168007	Miami County Sheriff	5/30/2023	\$29.00
PMT000168008	Warren County	5/30/2023	\$31.00
PMT000168009	Warren County	5/30/2023	\$15.00
PMT000168010	Warren County	5/30/2023	\$155.00
PMT000168011	Clark County	5/30/2023	\$62.60
PMT000168013	Greene County	5/30/2023	\$164.00



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168014	City of Kettering	5/30/2023	\$90,866.63
PMT000168021	Hancock County Sheriff's Office	5/30/2023	\$17.83
PMT000168028	Okinbia Investment Properties LLC	5/30/2023	\$1,200.00
PMT000168081	Everett J Prescott Inc	6/1/2023	\$372.57
PMT000168082	Everett J Prescott Inc	6/1/2023	\$1,004.00
PMT000168083	Everett J Prescott Inc	6/1/2023	\$141.96
PMT000168084	Everett J Prescott Inc	6/1/2023	\$3,621.28
PMT000168085	Staples Contract & Commercial Inc	6/1/2023	\$25,665.36
PMT000168086	TruckPro LLC	6/1/2023	\$357.36
PMT000168087	Barrett Paving Materials Inc	6/1/2023	\$10,366.05
PMT000168088	AT & T Corp	6/1/2023	\$1,064.27
PMT000168089	McKesson Medical-Surgical	6/1/2023	\$1,480.50
PMT000168090	Aramark	6/1/2023	\$56,963.54
PMT000168091	Midwestern Assn of Forensic Scientists	6/1/2023	\$990.00
PMT000168092	Natl Pub Emp Labor Relations Assn	6/1/2023	\$345.00
PMT000168093	John Matteucci	6/1/2023	\$255.00
PMT000168094	Dayton Power & Light	6/1/2023	\$102.06
PMT000168095	Dayton Power & Light	6/1/2023	\$108.25
PMT000168096	Dayton Power & Light	6/1/2023	\$26.57
PMT000168097	Dayton Power & Light	6/1/2023	\$137.34
PMT000168098	Dayton Power & Light	6/1/2023	\$3,267.95
PMT000168099	Dayton Power & Light	6/1/2023	\$45.24
PMT000168100	Dayton Power & Light	6/1/2023	\$1,296.30
PMT000168101	Dayton Power & Light	6/1/2023	\$326.87
PMT000168102	Dayton Power & Light	6/1/2023	\$47.15
PMT000168103	Dayton Power & Light	6/1/2023	\$7,514.72
PMT000168104	Dayton Power & Light	6/1/2023	\$3,938.54



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168105	Dayton Power & Light	6/1/2023	\$34.12
PMT000168106	Dayton Stencil Works Co	6/1/2023	\$39.90
PMT000168107	Kroger Co	6/1/2023	\$119.07
PMT000168108	Kroger Co	6/1/2023	\$97.48
PMT000168109	Miami Products & Chemical Co	6/1/2023	\$1,029.34
PMT000168110	Valley Asphalt Corp	6/1/2023	\$265.76
PMT000168111	Allied Supply Company Inc	6/1/2023	\$11.80
PMT000168112	Allied Supply Company Inc	6/1/2023	\$908.26
PMT000168113	Area Agency on Aging PSA 2	6/1/2023	\$733,161.78
PMT000168114	Carroll Wuertz Tire Co	6/1/2023	\$263.04
PMT000168115	Carroll Wuertz Tire Co	6/1/2023	\$172.32
PMT000168116	Pickrel Bros Inc	6/1/2023	\$434.70
PMT000168117	Gardner-Tobin Inc	6/1/2023	\$160.48
PMT000168118	Klosterman Baking Company	6/1/2023	\$127.09
PMT000168119	Klosterman Baking Company	6/1/2023	\$157.88
PMT000168120	Klosterman Baking Company	6/1/2023	\$500.68
PMT000168121	Dayton Children's Hospital	6/1/2023	\$291,173.63
PMT000168122	Dayton Children's Hospital	6/1/2023	\$89,529.88
PMT000168123	McCormick Equipment Co Inc	6/1/2023	\$479.95
PMT000168124	Fifth Third Bank	6/1/2023	\$690.93
PMT000168125	Smedley's Chevrolet Inc	6/1/2023	\$1,897.16
PMT000168126	Sinclair Community College	6/1/2023	\$992.67
PMT000168127	Dakota Center Inc	6/1/2023	\$3,041.25
PMT000168128	Gem City Key Shop Inc	6/1/2023	\$48.00
PMT000168129	Gem City Key Shop Inc	6/1/2023	\$9.00
PMT000168130	Ohio Prosecuting Attorneys Assn	6/1/2023	\$350.00
PMT000168131	South Community Inc	6/1/2023	\$21,377.36



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168132	Merchants Security Service	6/1/2023	\$19,397.00
PMT000168133	Merchants Security Service	6/1/2023	\$2,200.00
PMT000168134	Think Patented	6/1/2023	\$8,500.00
PMT000168135	Alcor Supply & Fixture Co	6/1/2023	\$518.22
PMT000168136	Quality Tile & Drainage Systems LLC	6/1/2023	\$95.68
PMT000168137	Quality Tile & Drainage Systems LLC	6/1/2023	\$90.00
PMT000168138	Seim's Hardware & Welding LLC	6/1/2023	\$20.70
PMT000168139	ATR Distributing Co Inc	6/1/2023	\$260.00
PMT000168140	Stan & Associates Inc	6/1/2023	\$1,000.00
PMT000168141	Artemis Center	6/1/2023	\$54,323.06
PMT000168142	K E Rose Company	6/1/2023	\$172.46
PMT000168143	Homefull	6/1/2023	\$17,235.40
PMT000168144	Architectural Group Inc	6/1/2023	\$1,712.81
PMT000168145	Dayton Bar Association	6/1/2023	\$165.00
PMT000168146	Becker Construction Inc	6/1/2023	\$119,527.35
PMT000168147	Ohio Bureau of Workers Compensation	6/1/2023	\$861.99
PMT000168148	Treasurer State of Ohio	6/1/2023	\$90.00
PMT000168149	Treasurer State of Ohio	6/1/2023	\$150.00
PMT000168150	Treasurer State of Ohio	6/1/2023	\$101.25
PMT000168151	Treasurer State of Ohio	6/1/2023	\$92,998.53
PMT000168152	Treasurer State of Ohio	6/1/2023	\$262.00
PMT000168153	Treasurer State of Ohio	6/1/2023	\$262.00
PMT000168154	Treasurer State of Ohio	6/1/2023	\$618.94
PMT000168155	Treasurer State of Ohio	6/1/2023	\$474.25
PMT000168156	Treasurer State of Ohio	6/1/2023	\$474.25
PMT000168157	Treasurer State of Ohio	6/1/2023	\$474.25
PMT000168158	Treasurer State of Ohio	6/1/2023	\$398.25



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168159	Treasurer State of Ohio	6/1/2023	\$398.25
PMT000168160	Treasurer State of Ohio	6/1/2023	\$398.25
PMT000168161	Treasurer State of Ohio	6/1/2023	\$398.25
PMT000168162	Treasurer State of Ohio	6/1/2023	\$346.25
PMT000168163	Daum & Associates	6/1/2023	\$675.00
PMT000168164	Randd Associates	6/1/2023	\$490.00
PMT000168165	Pet Cremation Services Inc	6/1/2023	\$393.00
PMT000168166	WestCare Ohio	6/1/2023	\$17,546.31
PMT000168167	Omega Community Development Corp	6/1/2023	\$5,381.77
PMT000168168	Rumpke of Ohio Inc	6/1/2023	\$19,788.00
PMT000168169	Rumpke of Ohio Inc	6/1/2023	\$204.20
PMT000168170	Rumpke of Ohio Inc	6/1/2023	\$6,940.00
PMT000168171	Rumpke of Ohio Inc	6/1/2023	\$72,234.13
PMT000168172	Rumpke of Ohio Inc	6/1/2023	\$336,380.74
PMT000168173	Rumpke of Ohio Inc	6/1/2023	\$43,058.34
PMT000168174	Rumpke of Ohio Inc	6/1/2023	\$284.78
PMT000168175	Montgomery County Juvenile Court Foundation	6/1/2023	\$500.00
PMT000168176	Bromberg Psychological & Stress Services	6/1/2023	\$1,265.00
PMT000168177	Cintas Corporation	6/1/2023	\$1,680.84
PMT000168178	Cintas Corporation	6/1/2023	\$24.37
PMT000168179	Cintas Corporation	6/1/2023	\$24.37
PMT000168180	New Path Inc	6/1/2023	\$500.00
PMT000168181	Miami Valley Interpreters LLC	6/1/2023	\$1,085.00
PMT000168182	Shiver Security Systems Inc	6/1/2023	\$915.57
PMT000168183	D & S Auto Parts Inc	6/1/2023	\$36.98
PMT000168184	D & S Auto Parts Inc	6/1/2023	\$41.88
PMT000168185	D & S Auto Parts Inc	6/1/2023	\$325.48



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168186	Buckeye Power Sales Co	6/1/2023	\$985.00
PMT000168187	City of Oakwood	6/1/2023	\$26.00
PMT000168188	City of Miamisburg	6/1/2023	\$597.50
PMT000168189	Montgomery County	6/1/2023	\$100.00
PMT000168190	Montgomery County	6/1/2023	\$100.00
PMT000168191	City of Dayton	6/1/2023	\$12,615.53
PMT000168192	City of Dayton	6/1/2023	\$12,762.60
PMT000168193	City of Vandalia	6/1/2023	\$42.39
PMT000168194	Sherwin-Williams Co	6/1/2023	\$245.90
PMT000168195	Sherwin-Williams Co	6/1/2023	\$579.03
PMT000168196	Daily Court Reporter	6/1/2023	\$643.63
PMT000168197	Daily Court Reporter	6/1/2023	\$1,728.27
PMT000168198	Legal Aid of Western Ohio	6/1/2023	\$11,405.05
PMT000168199	Tank Industry Consultants	6/1/2023	\$3,861.20
PMT000168200	Pest Doctor Systems Inc	6/1/2023	\$205.00
PMT000168201	Vectren Energy Delivery of OH Inc	6/1/2023	\$1,354.27
PMT000168202	Vectren Energy Delivery of OH Inc	6/1/2023	\$456.35
PMT000168203	WW Grainger Inc	6/1/2023	\$364.46
PMT000168204	WW Grainger Inc	6/1/2023	\$102.95
PMT000168205	WW Grainger Inc	6/1/2023	\$181.18
PMT000168206	WW Grainger Inc	6/1/2023	\$83.16
PMT000168207	WW Grainger Inc	6/1/2023	\$137.98
PMT000168208	WW Grainger Inc	6/1/2023	\$43.63
PMT000168209	WW Grainger Inc	6/1/2023	\$129.75
PMT000168210	WW Grainger Inc	6/1/2023	\$10.96
PMT000168211	WW Grainger Inc	6/1/2023	\$32.68
PMT000168212	WW Grainger Inc	6/1/2023	\$82.68



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168213	WW Grainger Inc	6/1/2023	\$156.93
PMT000168214	WW Grainger Inc	6/1/2023	\$61.84
PMT000168215	WW Grainger Inc	6/1/2023	\$153.30
PMT000168216	WW Grainger Inc	6/1/2023	\$101.98
PMT000168217	WW Grainger Inc	6/1/2023	\$204.89
PMT000168218	WW Grainger Inc	6/1/2023	\$81.66
PMT000168219	WW Grainger Inc	6/1/2023	\$130.90
PMT000168220	WW Grainger Inc	6/1/2023	\$39.96
PMT000168221	WW Grainger Inc	6/1/2023	\$86.64
PMT000168222	WW Grainger Inc	6/1/2023	\$84.58
PMT000168223	WW Grainger Inc	6/1/2023	\$9.29
PMT000168224	WW Grainger Inc	6/1/2023	\$44.07
PMT000168225	WW Grainger Inc	6/1/2023	\$187.87
PMT000168226	WW Grainger Inc	6/1/2023	\$109.39
PMT000168227	WW Grainger Inc	6/1/2023	\$39.90
PMT000168228	WW Grainger Inc	6/1/2023	\$47.29
PMT000168229	WW Grainger Inc	6/1/2023	\$9.37
PMT000168230	WW Grainger Inc	6/1/2023	\$179.50
PMT000168231	WW Grainger Inc	6/1/2023	\$21.71
PMT000168232	WW Grainger Inc	6/1/2023	\$89.94
PMT000168233	WW Grainger Inc	6/1/2023	\$33.14
PMT000168234	WW Grainger Inc	6/1/2023	\$113.50
PMT000168235	WW Grainger Inc	6/1/2023	\$53.21
PMT000168236	WW Grainger Inc	6/1/2023	\$48.61
PMT000168237	WW Grainger Inc	6/1/2023	\$281.97
PMT000168238	WW Grainger Inc	6/1/2023	\$497.90
PMT000168239	WW Grainger Inc	6/1/2023	\$108.46



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168240	WW Grainger Inc	6/1/2023	\$45.60
PMT000168241	WW Grainger Inc	6/1/2023	\$48.60
PMT000168242	WW Grainger Inc	6/1/2023	\$86.64
PMT000168243	WW Grainger Inc	6/1/2023	\$107.09
PMT000168244	McMaster-Carr Supply Co	6/1/2023	\$357.40
PMT000168245	United Parcel Service	6/1/2023	\$30.00
PMT000168246	K-Log Inc	6/1/2023	\$3,302.20
PMT000168247	Stericycle Inc	6/1/2023	\$500.43
PMT000168248	Stericycle Inc	6/1/2023	\$5,200.00
PMT000168249	Utility Supply of America	6/1/2023	\$469.58
PMT000168250	US Foodservice	6/1/2023	\$6,693.36
PMT000168251	Gordon Food Service Inc	6/1/2023	\$47.33
PMT000168252	Gordon Food Service Inc	6/1/2023	\$405.41
PMT000168253	Gordon Food Service Inc	6/1/2023	\$5,027.69
PMT000168254	Gordon Food Service Inc	6/1/2023	\$25.29
PMT000168255	Gordon Food Service Inc	6/1/2023	\$1,428.25
PMT000168256	Gordon Food Service Inc	6/1/2023	\$180.35
PMT000168257	Gordon Food Service Inc	6/1/2023	\$30.44
PMT000168258	Gordon Food Service Inc	6/1/2023	\$878.92
PMT000168259	Ecolab Inc	6/1/2023	\$6,388.64
PMT000168260	McKesson Medical-Surgical	6/1/2023	\$12,439.95
PMT000168261	Hach Company	6/1/2023	\$1,013.82
PMT000168262	Triad Technologies LLC	6/1/2023	\$874.30
PMT000168263	Ferguson Enterprises	6/1/2023	\$3,805.46
PMT000168264	DLT Solutions LLC	6/1/2023	\$1,896.00
PMT000168265	DLT Solutions LLC	6/1/2023	\$15,382.80
PMT000168266	Lowes Home Centers Inc	6/1/2023	\$193.45



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168267	Bob Barker Company Inc	6/1/2023	\$4,947.28
PMT000168268	Home Depot Credit Services	6/1/2023	\$39.12
PMT000168269	Home Depot Credit Services	6/1/2023	\$21.09
PMT000168270	Home Depot Credit Services	6/1/2023	\$65.50
PMT000168271	Home Depot Credit Services	6/1/2023	\$29.84
PMT000168272	Home Depot Credit Services	6/1/2023	\$262.68
PMT000168273	Home Depot Credit Services	6/1/2023	\$67.66
PMT000168274	Home Depot Credit Services	6/1/2023	\$428.82
PMT000168275	Home Depot Credit Services	6/1/2023	\$586.30
PMT000168276	Home Depot Credit Services	6/1/2023	\$19.20
PMT000168277	FedEx	6/1/2023	\$59.34
PMT000168278	Dell Marketing LP	6/1/2023	\$10,246.60
PMT000168279	AT&T Services Inc	6/1/2023	\$34.47
PMT000168280	AT&T Services Inc	6/1/2023	\$600.61
PMT000168281	Occupational Health Centers	6/1/2023	\$594.00
PMT000168282	JusticeTrax Inc	6/1/2023	\$55,245.08
PMT000168283	Amazon.com Inc	6/1/2023	\$12.19
PMT000168284	Amazon.com Inc	6/1/2023	\$48.66
PMT000168285	Amazon.com Inc	6/1/2023	\$29.95
PMT000168286	Amazon.com Inc	6/1/2023	\$12.97
PMT000168287	Amazon.com Inc	6/1/2023	\$116.11
PMT000168288	Amazon.com Inc	6/1/2023	\$362.80
PMT000168289	Amazon.com Inc	6/1/2023	\$196.12
PMT000168290	Amazon.com Inc	6/1/2023	\$690.00
PMT000168291	Amazon.com Inc	6/1/2023	\$130.59
PMT000168292	Amazon.com Inc	6/1/2023	\$31.88
PMT000168293	Aramark Uniform & Career Apparel Group	6/1/2023	\$29.85



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168294	Aramark Uniform & Career Apparel Group	6/1/2023	\$29.85
PMT000168295	Aramark Uniform & Career Apparel Group	6/1/2023	\$29.85
PMT000168296	Aramark Uniform & Career Apparel Group	6/1/2023	\$45.83
PMT000168297	Aramark Uniform & Career Apparel Group	6/1/2023	\$102.11
PMT000168298	Aramark Uniform & Career Apparel Group	6/1/2023	\$45.60
PMT000168299	Aramark Uniform & Career Apparel Group	6/1/2023	\$33.80
PMT000168300	Aramark Uniform & Career Apparel Group	6/1/2023	\$11.89
PMT000168301	Aramark Uniform & Career Apparel Group	6/1/2023	\$12.00
PMT000168302	Aramark Uniform & Career Apparel Group	6/1/2023	\$54.20
PMT000168303	Affordable Language Services Ltd	6/1/2023	\$120.00
PMT000168304	Peace of Mind Veterinary Relief Service	6/1/2023	\$746.25
PMT000168305	Stigler Supply Co	6/1/2023	\$626.40
PMT000168306	Ohio Medical Career Center	6/1/2023	\$165.00
PMT000168307	Occupational Health Centers of Ohio PA Co	6/1/2023	\$882.50
PMT000168308	Occupational Health Centers of Ohio PA Co	6/1/2023	\$1,658.00
PMT000168309	Occupational Health Centers of Ohio PA Co	6/1/2023	\$72.00
PMT000168310	Burlington Coat Factory	6/1/2023	\$267.61
PMT000168311	Uni-Select USA Inc	6/1/2023	\$65.36
PMT000168312	Mark Armstrong DDS Inc	6/1/2023	\$990.00
PMT000168313	W2 Event Solutions LLC	6/1/2023	\$2,000.00
PMT000168314	Reiter Dairy LLC	6/1/2023	\$154.65
PMT000168315	Frontier Communications of America Inc	6/1/2023	\$59.93
PMT000168316	Frontier Communications of America Inc	6/1/2023	\$356.37
PMT000168317	Murphy Tractor & Equipment Co	6/1/2023	\$602.24
PMT000168318	Murphy Tractor & Equipment Co	6/1/2023	\$91.41
PMT000168319	Family Practice Associates	6/1/2023	\$8,278.00
PMT000168320	Bonded Chemicals Inc	6/1/2023	\$822.50



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168321	Ohio Business College Truck Driving Academy	6/1/2023	\$5,500.00
PMT000168322	David Spradlin	6/1/2023	\$6,330.80
PMT000168323	ICP Inc	6/1/2023	\$15,442.10
PMT000168324	Hdr Engineering Inc	6/1/2023	\$4,195.00
PMT000168325	Cottage Transcription Co	6/1/2023	\$106.54
PMT000168326	US Food Inc	6/1/2023	\$1,603.05
PMT000168327	Prairie Farms Dairy Inc	6/1/2023	\$408.50
PMT000168328	Prairie Farms Dairy Inc	6/1/2023	\$680.03
PMT000168329	Fertilizer Dealer Supply Inc	6/1/2023	\$91.74
PMT000168330	Donnellon McCarthy Enterprises Inc	6/1/2023	\$73.50
PMT000168331	MedVet Associates LLC	6/1/2023	\$1,565.07
PMT000168332	Boost Engagement LLC	6/1/2023	\$2,871.50
PMT000168333	Level 3 Communications LLC	6/1/2023	\$1,992.25
PMT000168334	Aladtec Inc	6/1/2023	\$577.69
PMT000168335	Fishbeck	6/1/2023	\$9,599.00
PMT000168336	MNJ Technologies Direct Inc	6/1/2023	\$6,166.00
PMT000168337	MNJ Technologies Direct Inc	6/1/2023	\$11,658.24
PMT000168338	MNJ Technologies Direct Inc	6/1/2023	\$996.00
PMT000168339	MNJ Technologies Direct Inc	6/1/2023	\$14,400.00
PMT000168340	MNJ Technologies Direct Inc	6/1/2023	\$2,460.00
PMT000168341	Millennium Business Systems	6/1/2023	\$16,278.85
PMT000168342	SS Kemp & Co LLC	6/1/2023	\$6,941.00
PMT000168343	Security 101 Ohio LLC	6/1/2023	\$225.00
PMT000168344	Charter Communications Holdings LLC	6/1/2023	\$416.05
PMT000168345	Charter Communications Holdings LLC	6/1/2023	\$153.87
PMT000168346	Charter Communications Holdings LLC	6/1/2023	\$57.61
PMT000168347	Fortra LLC	6/1/2023	\$292.97



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168348	Jetpack Creative LLC	6/1/2023	\$200.00
PMT000168349	IGS Ventures Inc	6/1/2023	\$14,741.87
PMT000168350	IGS Ventures Inc	6/1/2023	\$24,761.34
PMT000168351	Blood Hound LLC	6/1/2023	\$1,133.75
PMT000168352	Francis Kennels	6/1/2023	\$355.00
PMT000168353	Buckeye Custom Lawn Care Inc	6/1/2023	\$237.10
PMT000168354	Buckeye Custom Lawn Care Inc	6/1/2023	\$163.90
PMT000168355	Good Valley Water LLC	6/1/2023	\$91.00
PMT000168356	Ohio Polygraph Services LLC	6/1/2023	\$1,050.00
PMT000168357	Julia A. Pennington	6/1/2023	\$34.98
PMT000168358	Carol Rothfuss	6/1/2023	\$172.27
PMT000168359	Shelly Aggarwal	6/1/2023	\$479.56
PMT000168360	Lacey M Maguire	6/1/2023	\$444.74
PMT000168361	Cassandra L. Martinez	6/1/2023	\$1,595.87
PMT000168362	James A. Davis	6/1/2023	\$119.87
PMT000168363	Eduardo Uribe	6/1/2023	\$120.52
PMT000168364	Joseph W. Shaw Jr.	6/1/2023	\$129.69
PMT000168365	Christine T. Bevins	6/1/2023	\$25.00
PMT000168366	James D. Piergies	6/1/2023	\$125.00
PMT000168367	Advanced Home Medical	6/1/2023	\$47.88
PMT000168368	Ahead Inc	6/1/2023	\$7,297.50
PMT000168369	Sarah Miller	6/1/2023	\$1,280.00
PMT000168370	Leeds Precision Instruments Inc	6/1/2023	\$78,139.97
PMT000168371	Research Inst Nationwide Children's Hospital	6/1/2023	\$3,244.99
PMT000168372	Marvene Mitchell Cook	6/1/2023	\$464.94
PMT000168373	ServiceNet Medical X-ray LLC	6/1/2023	\$100.00
PMT000168374	Anthony M Frantz	6/1/2023	\$25.81



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168375	PJ Promotions LLC	6/1/2023	\$2,441.00
PMT000168376	Marsha D McDaniel	6/1/2023	\$168.34
PMT000168377	Heritage Landscape Supply Group Inc	6/1/2023	\$48.00
PMT000168378	Greater Dayton Regional Transit Authority	6/1/2023	\$675.00
PMT000168379	Ronald French	6/1/2023	\$190.00
PMT000168380	Darrian K Isaac	6/1/2023	\$50.96
PMT000168381	Jabbar Owsley	6/1/2023	\$146.09
PMT000168382	Patrick B Boyce	6/1/2023	\$20.31
PMT000168383	Shawnieka E Pope	6/1/2023	\$500.00
PMT000168384	Caleb Blevins	6/1/2023	\$39.69
PMT000168385	Brandi D Wilcox	6/1/2023	\$442.17
PMT000168386	Sean J Stull	6/1/2023	\$166.37
PMT000168387	Nicole Vega	6/1/2023	\$146.72
PMT000168388	Genuine Parts Company	6/1/2023	\$325.05
PMT000168389	Genuine Parts Company	6/1/2023	\$12.30
PMT000168390	Genuine Parts Company	6/1/2023	\$152.28
PMT000168391	April S Erion	6/1/2023	\$66.81
PMT000168392	Jimmie Hughes	6/1/2023	\$166.30
PMT000168393	Valicor PPC Holdings LLC	6/1/2023	\$279.69
PMT000168394	Tia L. Cox	6/1/2023	\$17.88
PMT000168395	Jeffrey Brown	6/1/2023	\$35.84
PMT000168396	Destiny Family Services LLC	6/1/2023	\$390.00
PMT000168397	Madison Westermeyer	6/1/2023	\$35.00
PMT000168398	Amea Bretz	6/1/2023	\$25.00
PMT000168399	Ana Scherschel	6/1/2023	\$25.00
PMT000168400	Emily Powell	6/1/2023	\$25.00
PMT000168401	Stacy Stear	6/1/2023	\$25.00



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168402	Michael L. Bardey	6/1/2023	\$73.23
PMT000168403	Forensic Bioinformatic Svcs Inc	6/1/2023	\$3,000.00
PMT000168410	Ben M Swift Atty	6/1/2023	\$6,600.00
PMT000168412	Staton Fisher & Conboy LLP	6/1/2023	\$1,275.00
PMT000168414	Christopher Allen Smith Esq	6/1/2023	\$1,320.00
PMT000168415	Jennifer S Getty Atty	6/1/2023	\$645.00
PMT000168416	Darrel Joe Cloud Atty	6/1/2023	\$690.00
PMT000168417	Jeffrey T Gramza	6/1/2023	\$12,652.50
PMT000168418	Charles A Claypool Atty	6/1/2023	\$2,430.00
PMT000168419	Brent E Rambo Atty	6/1/2023	\$1,260.00
PMT000168420	Charles W Slicer Jr Atty	6/1/2023	\$1,012.50
PMT000168422	Dayton Power & Light	6/1/2023	\$665.75
PMT000168435	Lawrence W Henke III	6/1/2023	\$487.50
PMT000168437	Bogin Patterson Ellis Slaton & Stump LLP	6/1/2023	\$1,597.50
PMT000168438	Law Offices of Gump Deal & Hirth	6/1/2023	\$180.00
PMT000168439	Public Children Services Assn of Ohio	6/1/2023	\$200.00
PMT000168443	Flanagan, Lieberman & Rambo	6/1/2023	\$7,237.50
PMT000168449	Treasurer State of Ohio	6/1/2023	\$699.75
PMT000168453	Wingate at Belle Meadows	6/1/2023	\$975.00
PMT000168454	J David Turner Atty	6/1/2023	\$547.50
PMT000168456	Vallone Law Offices	6/1/2023	\$4,875.00
PMT000168461	Hamilton County	6/1/2023	\$25.00
PMT000168463	Montgomery County	6/1/2023	\$1,523.00
PMT000168464	Montgomery County	6/1/2023	\$155.96
PMT000168466	City of Kettering	6/1/2023	\$46,425.68
PMT000168467	Franklin County Sheriff	6/1/2023	\$13.63
PMT000168468	Madison County Sheriff's Office	6/1/2023	\$17.63



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168475	Vectren Energy Delivery of OH Inc	6/1/2023	\$436.32
PMT000168476	Carol J Holm Atty	6/1/2023	\$1,085.30
PMT000168481	Cristy Oakes Atty	6/1/2023	\$2,827.50
PMT000168483	Horwitz & Horwitz LLC	6/1/2023	\$2,490.00
PMT000168484	Hilary Lerman	6/1/2023	\$108.75
PMT000168489	Manning Law Firm LLC	6/1/2023	\$292.50
PMT000168491	Baldwin Valley Law LLC	6/1/2023	\$465.00
PMT000168492	Connie Klayko	6/1/2023	\$2,332.50
PMT000168494	Arnold & Arnold Ltd	6/1/2023	\$547.50
PMT000168499	David Smith	6/1/2023	\$3,015.00
PMT000168500	Anthony VanNoy Inc	6/1/2023	\$217.50
PMT000168503	Miller Westwood & Brush LLP	6/1/2023	\$285.00
PMT000168504	eScribers	6/1/2023	\$60.75
PMT000168505	Kane Law Offices LLC	6/1/2023	\$817.50
PMT000168506	Law Office of Michael V Porter LLC	6/1/2023	\$2,145.00
PMT000168507	Sara Barry	6/1/2023	\$487.50
PMT000168520	Davies Law LLC	6/1/2023	\$885.00
PMT000168524	Michael Brill	6/1/2023	\$99.00
PMT000168537	Schlottman Enterprises LLC	6/1/2023	\$2,925.00
PMT000168540	Amy Bailey	6/1/2023	\$690.00
PMT000168554	Clinton County of Ohio	6/1/2023	\$40.60
PMT000168555	The Law Office of Arkesha Sellers	6/1/2023	\$6,690.00
PMT000168558	Wenning Law LLC	6/1/2023	\$210.00
PMT000168560	Hochwalt And Schiff LLC	6/1/2023	\$180.00
PMT000168564	Fidelity Security Life Insurance Co	6/1/2023	\$27,488.74
PMT000168565	Navia Benefit Solutions	6/1/2023	\$11,748.37
PMT000168700	Michael A. Weber	6/2/2023	\$15.59



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168701	Clinical And Forensic	6/2/2023	\$3,600.00
PMT000168702	Michael L. Beach	6/2/2023	\$175.00
PMT000168567	Everett J Prescott Inc	6/2/2023	\$177.45
PMT000168568	Heeter Plumbing LLC	6/2/2023	\$740.00
PMT000168569	General Electric Capital Corp	6/2/2023	\$378.13
PMT000168570	Precision Laser & Instrument Inc	6/2/2023	\$535.50
PMT000168571	Jeffrey Hazlett Atty	6/2/2023	\$2,100.00
PMT000168572	Ohio Valley Audio Visual LLC	6/2/2023	\$4,212.75
PMT000168573	JOG-Miami Valley	6/2/2023	\$40,275.00
PMT000168574	Dayton Power & Light	6/2/2023	\$132.02
PMT000168575	Dayton Power & Light	6/2/2023	\$227.58
PMT000168576	Dayton Power & Light	6/2/2023	\$1,025.05
PMT000168577	Dayton Power & Light	6/2/2023	\$1,209.42
PMT000168578	Dayton Power & Light	6/2/2023	\$9,559.73
PMT000168579	Dayton Power & Light	6/2/2023	\$51.33
PMT000168580	Dayton Power & Light	6/2/2023	\$39.54
PMT000168581	Dayton Power & Light	6/2/2023	\$449.48
PMT000168582	Dayton Power & Light	6/2/2023	\$338.15
PMT000168583	Dayton Power & Light	6/2/2023	\$263.52
PMT000168584	Dayton Power & Light	6/2/2023	\$46.37
PMT000168585	Dayton Power & Light	6/2/2023	\$38.41
PMT000168586	Dayton Power & Light	6/2/2023	\$2,287.49
PMT000168587	Dayton Power & Light	6/2/2023	\$71.56
PMT000168588	Dayton Power & Light	6/2/2023	\$38.13
PMT000168589	Dayton Power & Light	6/2/2023	\$61.22
PMT000168590	Goodwill Industry of the Miami Valley	6/2/2023	\$50,140.78
PMT000168591	Dorothy Lane Market Inc	6/2/2023	\$349.99



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168592	Grismer Tire Company	6/2/2023	\$262.52
PMT000168593	Walter F Stephens Jr Inc	6/2/2023	\$1,775.00
PMT000168594	APG Office Furnishings	6/2/2023	\$5,150.48
PMT000168595	APG Office Furnishings	6/2/2023	\$6,145.42
PMT000168596	APG Office Furnishings	6/2/2023	\$1,169.65
PMT000168597	Daybreak Inc	6/2/2023	\$6,439.50
PMT000168598	Daybreak Inc	6/2/2023	\$15,711.69
PMT000168599	Beau Townsend Ford Inc	6/2/2023	\$1,344.95
PMT000168600	A E David Company Inc	6/2/2023	\$2,216.80
PMT000168601	St Vincent de Paul Society District	6/2/2023	\$1,317.28
PMT000168602	St Vincent de Paul Society District	6/2/2023	\$331,488.81
PMT000168603	A & A Safety Inc	6/2/2023	\$832.00
PMT000168604	Mechanical Systems of Dayton	6/2/2023	\$2,804.00
PMT000168605	Barry Hall Enterprises Inc	6/2/2023	\$1,076.80
PMT000168606	Homefull	6/2/2023	\$16,896.85
PMT000168607	Waibel Energy Systems	6/2/2023	\$540.90
PMT000168608	Treasurer State of Ohio	6/2/2023	\$506.25
PMT000168609	Hassler Communication Systems Tech Inc	6/2/2023	\$90.00
PMT000168610	Elizabeth's New Life Center	6/2/2023	\$3,165.15
PMT000168611	Elizabeth's New Life Center	6/2/2023	\$12,492.32
PMT000168612	Green & Green Lawyers	6/2/2023	\$300.00
PMT000168613	Booher Blacktop	6/2/2023	\$3,000.00
PMT000168614	Cintas Corporation	6/2/2023	\$63.27
PMT000168615	Bound Tree Medical LLC	6/2/2023	\$258.00
PMT000168616	Miami Valley Interpreters LLC	6/2/2023	\$157.00
PMT000168617	City of Miamisburg	6/2/2023	\$16,980.00
PMT000168618	Greene County	6/2/2023	\$300,000.00



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168619	City of Huber Heights	6/2/2023	\$7,428.46
PMT000168620	City of Vandalia	6/2/2023	\$24.65
PMT000168621	City of Vandalia	6/2/2023	\$106.13
PMT000168622	Mcpc Inc	6/2/2023	\$102.93
PMT000168623	Allen County	6/2/2023	\$6,181.28
PMT000168624	Pest Doctor Systems Inc	6/2/2023	\$230.00
PMT000168625	Vectren Energy Delivery of OH Inc	6/2/2023	\$59.08
PMT000168626	Vectren Energy Delivery of OH Inc	6/2/2023	\$167.78
PMT000168627	WW Grainger Inc	6/2/2023	\$513.73
PMT000168628	WW Grainger Inc	6/2/2023	\$908.17
PMT000168629	WW Grainger Inc	6/2/2023	\$823.21
PMT000168630	Morgan Services Inc	6/2/2023	\$173.53
PMT000168631	IdentiSys Inc	6/2/2023	\$7,620.35
PMT000168632	Hach Company	6/2/2023	\$496.46
PMT000168633	Black & Veatch Corporation	6/2/2023	\$16,041.71
PMT000168634	Black & Veatch Corporation	6/2/2023	\$19,049.08
PMT000168635	Relx Inc	6/2/2023	\$414.97
PMT000168636	Election Center	6/2/2023	\$1,038.00
PMT000168637	Lowes Home Centers Inc	6/2/2023	\$0.96
PMT000168638	Lowes Home Centers Inc	6/2/2023	\$473.94
PMT000168639	Home Depot Credit Services	6/2/2023	\$43.68
PMT000168640	Home Depot Credit Services	6/2/2023	\$70.01
PMT000168641	Home Depot Credit Services	6/2/2023	\$150.36
PMT000168642	Home Depot Credit Services	6/2/2023	\$546.00
PMT000168643	Safariland LLC	6/2/2023	\$570.40
PMT000168644	AutoZone Inc	6/2/2023	\$233.90
PMT000168645	Chem-Aqua Inc	6/2/2023	\$898.79



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168646	Amazon.com Inc	6/2/2023	\$172.56
PMT000168647	Aramark Uniform & Career Apparel Group	6/2/2023	\$37.90
PMT000168648	Aramark Uniform & Career Apparel Group	6/2/2023	\$28.25
PMT000168649	Aramark Uniform & Career Apparel Group	6/2/2023	\$22.20
PMT000168650	Ohio Medical Career Center	6/2/2023	\$6,036.00
PMT000168651	HD Supply Facilities Maintenance Ltd	6/2/2023	\$779.52
PMT000168652	Securitas Technology Corp	6/2/2023	\$306.00
PMT000168653	Patterson Veterinary Supply Inc	6/2/2023	\$636.99
PMT000168654	Ohio Business College Truck Driving Academy	6/2/2023	\$11,000.00
PMT000168655	Ohio Institute of Allied Health	6/2/2023	\$3,883.00
PMT000168656	Trank Batteries Inc	6/2/2023	\$134.37
PMT000168657	Republic Services of Ohio Hauling LLC	6/2/2023	\$189.88
PMT000168658	Glaus Pyle Schomer Burns & Dehaven Inc	6/2/2023	\$3,339.42
PMT000168659	MedVet Associates LLC	6/2/2023	\$432.50
PMT000168660	Van Martin Windows & Roofing LLC	6/2/2023	\$2,677.50
PMT000168661	Alpha Media LLC	6/2/2023	\$4,989.00
PMT000168662	Hamilton Telephone Answering Service Inc	6/2/2023	\$152.60
PMT000168663	MNJ Technologies Direct Inc	6/2/2023	\$87.69
PMT000168664	IRG Dayton II LLC	6/2/2023	\$14,138.62
PMT000168665	Charter Communications Holdings LLC	6/2/2023	\$109.98
PMT000168666	Christine Lynn Mulcahy	6/2/2023	\$383.90
PMT000168667	Christina M. Green	6/2/2023	\$580.03
PMT000168668	Anny K. Fletcher	6/2/2023	\$112.92
PMT000168669	Emily J. Gray	6/2/2023	\$17.69
PMT000168670	Jennette M. Price	6/2/2023	\$358.29
PMT000168671	Tiffany R. Collins	6/2/2023	\$107.42
PMT000168672	Alicia Green	6/2/2023	\$14.41



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168673	Toni D. Buycks	6/2/2023	\$10.36
PMT000168674	Deanna K. Stiltner-Daniel	6/2/2023	\$21.22
PMT000168675	John C. Hopwood	6/2/2023	\$82.53
PMT000168676	Lisa Robertson	6/2/2023	\$151.70
PMT000168677	Terri L. Lanier	6/2/2023	\$11.79
PMT000168678	Rebecca A Shern	6/2/2023	\$497.22
PMT000168679	Crystal L. Olmstead	6/2/2023	\$27.51
PMT000168680	Tonya L. Charles	6/2/2023	\$32.75
PMT000168681	Amanda M. Kuhn	6/2/2023	\$115.28
PMT000168682	Sofia G Marquez	6/2/2023	\$135.25
PMT000168683	Ricardo A Torres	6/2/2023	\$420.00
PMT000168684	Cameron Speare	6/2/2023	\$222.70
PMT000168685	Adelina Schutt	6/2/2023	\$140.00
PMT000168686	Michele Irwin	6/2/2023	\$7.60
PMT000168687	Amy Piner	6/2/2023	\$111.40
PMT000168688	Rock Gate Capital LLC	6/2/2023	\$5,360.00
PMT000168689	PJ Promotions LLC	6/2/2023	\$238.23
PMT000168690	Clarence A Rahman	6/2/2023	\$124.45
PMT000168691	Tekora O Johnson	6/2/2023	\$359.60
PMT000168692	Brooke Bradley	6/2/2023	\$303.27
PMT000168693	Natasha Sanders	6/2/2023	\$320.29
PMT000168694	The Groundskeeper of Ohio Inc	6/2/2023	\$600.42
PMT000168695	Alliant Insurance Services Inc	6/2/2023	\$2,873.00
PMT000168696	Sophia Alridge	6/2/2023	\$300.65
PMT000168697	Dustin Gross	6/2/2023	\$106.43
PMT000168698	Lauren Gentry	6/2/2023	\$595.50
PMT000168699	Brittany E Remy	6/2/2023	\$194.51



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168706	Chris Fogt Atty	6/2/2023	\$585.00
PMT000168710	Dayton Power & Light	6/2/2023	\$750.00
PMT000168713	Goodwill Industry of the Miami Valley	6/2/2023	\$10,392.50
PMT000168714	Goodwill Industry of the Miami Valley	6/2/2023	\$37,240.00
PMT000168732	Homefull	6/2/2023	\$11,320.66
PMT000168736	Treasurer State of Ohio	6/2/2023	\$0.01
PMT000168737	Treasurer State of Ohio	6/2/2023	\$21.50
PMT000168738	Treasurer State of Ohio	6/2/2023	\$21.50
PMT000168739	Treasurer State of Ohio	6/2/2023	\$21.50
PMT000168740	Treasurer State of Ohio	6/2/2023	\$21.50
PMT000168741	Treasurer State of Ohio	6/2/2023	\$21.50
PMT000168743	Crown Personnel Services Inc	6/2/2023	\$24,830.02
PMT000168745	Theresa A Baker Atty	6/2/2023	\$345.00
PMT000168749	City of Dayton	6/2/2023	\$185.10
PMT000168750	City of Kettering	6/2/2023	\$59,379.26
PMT000168756	Vectren Energy Delivery of OH Inc	6/2/2023	\$211.22
PMT000168757	American Bar Association	6/2/2023	\$1,650.00
PMT000168759	Bureau of Vital Statistics FL	6/2/2023	\$5.00
PMT000168763	John Pinard	6/2/2023	\$5,494.70
PMT000168773	Davies Law LLC	6/2/2023	\$450.00
PMT000168788	Montgomery County Treasurer	6/2/2023	\$36,683.44
PMT000168801	NED BOWLIN	6/2/2023	\$18.12
PMT000168802	PHILLIP HUBBARD	6/2/2023	\$18.12
PMT000168803	AUSTIN YOUNG	6/2/2023	\$29.23
PMT000168804	BROOKELYNN PHILLIPS	6/2/2023	\$6.00
PMT000168805	DERRICK MACK	6/2/2023	\$6.00
PMT000168806	AARON NORTH	6/2/2023	\$500.00



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168807	AQIULLA WHEELER	6/2/2023	\$500.00
PMT000168808	BEVERLY BOOKER	6/2/2023	\$500.00
PMT000168809	DAYBREAK	6/2/2023	\$200.00
PMT000168810	GILBERT GADDIS	6/2/2023	\$500.00
PMT000168811	LATANYA GALES	6/2/2023	\$166.67
PMT000168812	LATOYA EDMOND	6/2/2023	\$203.20
PMT000168813	KITANA CARRILLO	6/2/2023	\$500.00
PMT000168814	TAVIS BLOCKER	6/2/2023	\$500.00
PMT000168815	VOSS AUTOMOTIVE	6/2/2023	\$433.33
PMT000168867	Staples Contract & Commercial Inc	6/5/2023	\$60.98
PMT000168868	AT & T Corp	6/5/2023	\$6,001.96
PMT000168869	M H Equipment Company	6/5/2023	\$62.49
PMT000168870	McKesson Medical-Surgical	6/5/2023	\$40.33
PMT000168871	Fisher Scientific Products	6/5/2023	\$151.18
PMT000168872	Natl Pub Emp Labor Relations Assn	6/5/2023	\$2,168.00
PMT000168873	James Ramsey	6/5/2023	\$89.00
PMT000168874	Mark A Scheffer	6/5/2023	\$160.00
PMT000168875	Duke Energy	6/5/2023	\$65.21
PMT000168876	Duke Energy	6/5/2023	\$20.99
PMT000168877	Dayton Power & Light	6/5/2023	\$64.49
PMT000168878	Dayton Power & Light	6/5/2023	\$103.25
PMT000168879	Dayton Power & Light	6/5/2023	\$14.90
PMT000168880	Dayton Power & Light	6/5/2023	\$1,979.65
PMT000168881	Dayton Power & Light	6/5/2023	\$34.47
PMT000168882	Dayton Power & Light	6/5/2023	\$1,548.72
PMT000168883	Dayton Stencil Works Co	6/5/2023	\$217.80
PMT000168884	Am Federation of St, Co & Municipal Employees	6/5/2023	\$366.75



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168885	David's Reliable Glass Inc	6/5/2023	\$665.00
PMT000168886	Valley Asphalt Corp	6/5/2023	\$722.48
PMT000168887	Valley Asphalt Corp	6/5/2023	\$2,350.72
PMT000168888	Valley Asphalt Corp	6/5/2023	\$5,221.76
PMT000168889	Valley Asphalt Corp	6/5/2023	\$1,054.40
PMT000168890	Allied Supply Company Inc	6/5/2023	\$427.26
PMT000168891	Dayton Art Institute	6/5/2023	\$3,750.00
PMT000168892	City of Kettering Police Department	6/5/2023	\$26,787.82
PMT000168893	Carroll Wuertz Tire Co	6/5/2023	\$120.50
PMT000168894	Carroll Wuertz Tire Co	6/5/2023	\$304.00
PMT000168895	Pickrel Bros Inc	6/5/2023	\$463.08
PMT000168896	Dorothy Lane Market Inc	6/5/2023	\$186.98
PMT000168897	Starco Inc	6/5/2023	\$26,372.78
PMT000168898	Kettering Medical Center	6/5/2023	\$106,194.00
PMT000168899	Sinclair Community College	6/5/2023	\$1,300.00
PMT000168900	APG Office Furnishings	6/5/2023	\$6,545.46
PMT000168901	Marshall Dayton Tire Sales Inc	6/5/2023	\$150.02
PMT000168902	Benjamin Steel Company Inc	6/5/2023	\$1,083.18
PMT000168903	Merchants Security Service	6/5/2023	\$1,973.00
PMT000168904	Merchants Security Service	6/5/2023	\$5,720.00
PMT000168905	A E David Company Inc	6/5/2023	\$2,166.70
PMT000168906	A E David Company Inc	6/5/2023	\$32.95
PMT000168907	A E David Company Inc	6/5/2023	\$43.95
PMT000168908	County Corp	6/5/2023	\$36,233.91
PMT000168909	County Corp	6/5/2023	\$124,284.58
PMT000168910	Piqua Concrete Co	6/5/2023	\$590.00
PMT000168911	Dayton Associates of WR Hall Inc	6/5/2023	\$710.18



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168912	App Architecture	6/5/2023	\$49,670.27
PMT000168913	DCS Technologies Corp	6/5/2023	\$139.23
PMT000168914	K E Rose Company	6/5/2023	\$3,786.00
PMT000168915	Saturn Electric	6/5/2023	\$1,670.00
PMT000168916	Dayton Bar Association	6/5/2023	\$955.00
PMT000168917	Dayton Bar Association	6/5/2023	\$325.00
PMT000168918	Hassler Communication Systems Tech Inc	6/5/2023	\$150.00
PMT000168919	Miami Valley Fair Housing Center	6/5/2023	\$20,000.00
PMT000168920	Rumpke of Ohio Inc	6/5/2023	\$2,310.84
PMT000168921	Rumpke of Ohio Inc	6/5/2023	\$481.80
PMT000168922	Rumpke of Ohio Inc	6/5/2023	\$872.16
PMT000168923	Rumpke of Ohio Inc	6/5/2023	\$637.20
PMT000168924	Rumpke of Ohio Inc	6/5/2023	\$627.24
PMT000168925	Rumpke of Ohio Inc	6/5/2023	\$650.28
PMT000168926	Cintas Corporation	6/5/2023	\$11.97
PMT000168927	Cintas Corporation	6/5/2023	\$97.96
PMT000168928	Miami Valley Interpreters LLC	6/5/2023	\$1,713.00
PMT000168929	Hamilton County	6/5/2023	\$2,003.00
PMT000168930	City of Huber Heights	6/5/2023	\$17,671.54
PMT000168931	City of Trotwood	6/5/2023	\$486.00
PMT000168932	Sherwin-Williams Co	6/5/2023	\$519.72
PMT000168933	A1 Systems Integrations LLC	6/5/2023	\$521.00
PMT000168934	Pest Doctor Systems Inc	6/5/2023	\$105.00
PMT000168935	Vectren Energy Delivery of OH Inc	6/5/2023	\$464.79
PMT000168936	Vectren Energy Delivery of OH Inc	6/5/2023	\$131.59
PMT000168937	Vectren Energy Delivery of OH Inc	6/5/2023	\$440.66
PMT000168938	Motorola Solutions Inc	6/5/2023	\$41,557.05



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168939	Motorola Solutions Inc	6/5/2023	\$287.85
PMT000168940	Motorola Solutions Inc	6/5/2023	\$1,161.60
PMT000168941	Motorola Solutions Inc	6/5/2023	\$135.99
PMT000168942	WW Grainger Inc	6/5/2023	\$33.68
PMT000168943	WW Grainger Inc	6/5/2023	\$52.01
PMT000168944	WW Grainger Inc	6/5/2023	\$483.17
PMT000168945	WW Grainger Inc	6/5/2023	\$263.32
PMT000168946	WW Grainger Inc	6/5/2023	\$65.23
PMT000168947	WW Grainger Inc	6/5/2023	\$28.10
PMT000168948	WW Grainger Inc	6/5/2023	\$392.94
PMT000168949	WW Grainger Inc	6/5/2023	\$36.24
PMT000168950	WW Grainger Inc	6/5/2023	\$59.88
PMT000168951	WW Grainger Inc	6/5/2023	\$215.23
PMT000168952	Uline Inc	6/5/2023	\$172.02
PMT000168953	Gordon Food Service Inc	6/5/2023	\$938.95
PMT000168954	Gordon Food Service Inc	6/5/2023	\$845.01
PMT000168955	Gordon Food Service Inc	6/5/2023	\$299.06
PMT000168956	IdentiSys Inc	6/5/2023	\$100.00
PMT000168957	Cima Companies Inc	6/5/2023	\$345.00
PMT000168958	Cima Companies Inc	6/5/2023	\$1,103.20
PMT000168959	Election Center	6/5/2023	\$1,796.00
PMT000168960	Bob Barker Company Inc	6/5/2023	\$495.00
PMT000168961	Home Depot Credit Services	6/5/2023	\$407.11
PMT000168962	FedEx	6/5/2023	\$469.05
PMT000168963	FedEx	6/5/2023	\$840.49
PMT000168964	FedEx	6/5/2023	\$35.83
PMT000168965	FedEx	6/5/2023	\$122.70



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168966	Thomson Reuters Inc	6/5/2023	\$348.50
PMT000168967	Chem-Aqua Inc	6/5/2023	\$530.60
PMT000168968	Als Usa Corp	6/5/2023	\$393.00
PMT000168969	Amazon.com Inc	6/5/2023	\$17.88
PMT000168970	Amazon.com Inc	6/5/2023	\$113.25
PMT000168971	Amazon.com Inc	6/5/2023	\$90.00
PMT000168972	Amazon.com Inc	6/5/2023	\$443.16
PMT000168973	Aramark Uniform & Career Apparel Group	6/5/2023	\$45.83
PMT000168974	Aramark Uniform & Career Apparel Group	6/5/2023	\$32.89
PMT000168975	Aramark Uniform & Career Apparel Group	6/5/2023	\$29.85
PMT000168976	Aramark Uniform & Career Apparel Group	6/5/2023	\$45.83
PMT000168977	Aramark Uniform & Career Apparel Group	6/5/2023	\$18.25
PMT000168978	Aramark Uniform & Career Apparel Group	6/5/2023	\$33.80
PMT000168979	Aramark Uniform & Career Apparel Group	6/5/2023	\$102.11
PMT000168980	McGohan Brabender Inc	6/5/2023	\$17,083.33
PMT000168981	4 Iron Development Group	6/5/2023	\$834.58
PMT000168982	AMS Oil Supply LLC	6/5/2023	\$432.60
PMT000168983	Murphy Tractor & Equipment Co	6/5/2023	\$156.50
PMT000168984	Buck Run Doors & Hardware	6/5/2023	\$347.00
PMT000168985	Wright Express Financial Service Corp	6/5/2023	\$77,390.23
PMT000168986	Wright Express Financial Service Corp	6/5/2023	\$29,530.52
PMT000168987	Defries Copp LLC	6/5/2023	\$876.76
PMT000168988	Cne Gas Holdings	6/5/2023	\$2,311.60
PMT000168989	Service Express LLC	6/5/2023	\$768.00
PMT000168990	Verizon Connect NWF Inc	6/5/2023	\$16.19
PMT000168991	Dayton Seals & Packing Ltd	6/5/2023	\$693.94
PMT000168992	Friends Service Company Inc	6/5/2023	\$5,150.72



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000168993	Friends Service Company Inc	6/5/2023	\$860.16
PMT000168994	Friends Service Company Inc	6/5/2023	\$1,425.16
PMT000168995	Friends Service Company Inc	6/5/2023	\$3,273.31
PMT000168996	MNJ Technologies Direct Inc	6/5/2023	\$87.69
PMT000168997	MNJ Technologies Direct Inc	6/5/2023	\$4,600.80
PMT000168998	Franklin County Probate Court	6/5/2023	\$869.50
PMT000168999	Security 101 Ohio LLC	6/5/2023	\$225.00
PMT000169000	Charter Communications Holdings LLC	6/5/2023	\$632.15
PMT000169001	Charter Communications Holdings LLC	6/5/2023	\$107.69
PMT000169002	Comfort Systems USA OH	6/5/2023	\$542.00
PMT000169003	Water Co of the Central States Inc	6/5/2023	\$87.50
PMT000169004	Midwest Security Services Inc	6/5/2023	\$34.95
PMT000169005	Carahsoft Technology Corporation	6/5/2023	\$168,912.91
PMT000169006	Jennifer Ann Bruns	6/5/2023	\$756.53
PMT000169007	Lori L. Lindeman	6/5/2023	\$393.66
PMT000169008	Jennifer A. Devins	6/5/2023	\$121.83
PMT000169009	Carol Rothfuss	6/5/2023	\$161.06
PMT000169010	Dionne Allen	6/5/2023	\$108.40
PMT000169011	Quianna C. Beason	6/5/2023	\$645.78
PMT000169012	Lisa A. Carlin	6/5/2023	\$558.06
PMT000169013	Brittany L Martin	6/5/2023	\$593.35
PMT000169014	Brynn C Jackson	6/5/2023	\$251.10
PMT000169015	Gayle E. Berry li	6/5/2023	\$1,595.87
PMT000169016	Aaron J. Spencer	6/5/2023	\$1,204.32
PMT000169017	Rita K. Harden	6/5/2023	\$111.67
PMT000169018	Paul W. Gruner	6/5/2023	\$475.00
PMT000169019	Belinda S. Davis	6/5/2023	\$774.98



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000169020	Jillian B. Schroeder	6/5/2023	\$15.72
PMT000169021	James D. Gebhart	6/5/2023	\$165.72
PMT000169022	Erth Systems Shredding	6/5/2023	\$935.00
PMT000169023	Advance Stores Company Inc	6/5/2023	\$298.62
PMT000169024	William L Richardson II	6/5/2023	\$683.98
PMT000169025	Ross Media Solutions	6/5/2023	\$400.00
PMT000169026	Elisa Casanova	6/5/2023	\$242.74
PMT000169027	Jesse D Dunson	6/5/2023	\$473.67
PMT000169028	Shelica M Arnold	6/5/2023	\$391.69
PMT000169029	Dionne G Hanna	6/5/2023	\$219.16
PMT000169030	Loren Scott	6/5/2023	\$14.49
PMT000169031	Veda M Moyer	6/5/2023	\$173.84
PMT000169032	Safebuilt Ohio LLC	6/5/2023	\$6,930.00
PMT000169033	Ashley R Clark	6/5/2023	\$388.28
PMT000169034	Allison M Merkle	6/5/2023	\$109.32
PMT000169035	Ebone O.Z. Hixon	6/5/2023	\$150.45
PMT000169036	Tiba LLC	6/5/2023	\$1,411.25
PMT000169037	Tipp Stone Inc	6/5/2023	\$25.00
PMT000169038	Addison L Webb	6/5/2023	\$103.10
PMT000169039	Ty Hughes	6/5/2023	\$1,200.00
PMT000169041	Dayton Power & Light	6/5/2023	\$117.00
PMT000169059	Montgomery County	6/5/2023	\$6,689.05
PMT000169060	Montgomery County	6/5/2023	\$15,092.67
PMT000169061	Montgomery County	6/5/2023	\$234.30
PMT000169063	Vectren Energy Delivery of OH Inc	6/5/2023	\$117.00
PMT000169068	GFOA	6/5/2023	\$150.00
PMT000169111	Kevin MacPherson	6/5/2023	\$1,000.00



BCC Prelist Certification Report

Date

June 6, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000169126	Kiamarra Dumas	6/5/2023	\$1,000.00
PMT000169131	KRYSTINA B. LIVINGSTON	6/5/2023	\$170.63
PMT000169132	ANDREW ASARO	6/5/2023	\$14.06
PMT000169133	CAMERON WINNING	6/5/2023	\$6.00
PMT000169134	CHRISTOPHER ADAMS	6/5/2023	\$41.86
PMT000169135	DUANE FREELS, JR.	6/5/2023	\$6.00
PMT000169136	MASON PARMLEY	6/5/2023	\$26.20
PMT000169137	OLIVIA WHITE	6/5/2023	\$6.00
PMT000169139	City of Dayton	6/5/2023	\$123,796.40
PMT000169140	City of Dayton	6/5/2023	\$310,938.43
PMT000169141	City of Dayton	6/5/2023	\$561,030.00
PMT000169143	Montgomery County Land Reutilization Corp	6/5/2023	\$1,619,274.50
Voucher Count:		930	Sub-Total:
			\$9,070,508.11