

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: February 28, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: February 28, 2023



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000146484	Cirrus Concept Consulting Inc	2/21/2023	\$2,472.94
PMT000146485	Pet Edge	2/21/2023	\$307.89
PMT000146486	Brookville Rental Inc	2/21/2023	\$110.97
PMT000146487	Heeter Plumbing LLC	2/21/2023	\$306.00
PMT000146488	General Electric Capital Corp	2/21/2023	\$199.08
PMT000146489	Aramark	2/21/2023	\$249.21
PMT000146490	Fisher Scientific Products	2/21/2023	\$95.16
PMT000146491	Diamond Drugs Inc	2/21/2023	\$15,294.06
PMT000146492	Stephen F Wells & Jodi A Wells	2/21/2023	\$750.00
PMT000146493	Mark A Scheffer	2/21/2023	\$1,172.00
PMT000146494	Solid Blend Technologies Inc	2/21/2023	\$150.00
PMT000146495	Ohio Valley Audio Visual LLC	2/21/2023	\$19,983.50
PMT000146496	Dayton Power & Light	2/21/2023	\$27.66
PMT000146497	Dayton Power & Light	2/21/2023	\$588.52
PMT000146498	Dayton Power & Light	2/21/2023	\$742.99
PMT000146499	Dayton Power & Light	2/21/2023	\$204.57
PMT000146500	Dayton Power & Light	2/21/2023	\$241.98
PMT000146501	Dayton Power & Light	2/21/2023	\$53.75
PMT000146502	Dayton Power & Light	2/21/2023	\$111.23
PMT000146503	Dayton Power & Light	2/21/2023	\$42.27
PMT000146504	Dayton Stencil Works Co	2/21/2023	\$161.90
PMT000146505	F D Lawrence Electric	2/21/2023	\$1,407.63
PMT000146506	Home Builders Assn of Dayton & the Miami Valley	2/21/2023	\$560.00
PMT000146507	Allied Supply Company Inc	2/21/2023	\$3,143.08
PMT000146508	Oesterlen Services for Youth Inc	2/21/2023	\$29,816.00
PMT000146509	Goodwill Industry of the Miami Valley	2/21/2023	\$7,020.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000146510	Goodwill Industry of the Miami Valley	2/21/2023	\$11,647.50
PMT000146511	Goodwill Industry of the Miami Valley	2/21/2023	\$38,295.00
PMT000146512	Goodwill Industry of the Miami Valley	2/21/2023	\$6,164.37
PMT000146513	Bowser Morner Inc	2/21/2023	\$614.00
PMT000146514	Miami Industrial Trucks	2/21/2023	\$110.00
PMT000146515	Gardner-Tobin Inc	2/21/2023	\$306.76
PMT000146516	Kettering Medical Center	2/21/2023	\$6,067.00
PMT000146517	Fifth Third Bank	2/21/2023	\$696.73
PMT000146518	Fifth Third Bank	2/21/2023	\$106.73
PMT000146519	Walter F Stephens Jr Inc	2/21/2023	\$572.15
PMT000146520	Ohio Newspapers Inc	2/21/2023	\$364.50
PMT000146521	Gem City Key Shop Inc	2/21/2023	\$390.00
PMT000146522	Commercial Parts & Service of Ohio Inc	2/21/2023	\$236.00
PMT000146523	Commercial Parts & Service of Ohio Inc	2/21/2023	\$283.90
PMT000146524	Buschur Enterprises Inc	2/21/2023	\$569.67
PMT000146525	South Community Inc	2/21/2023	\$4,325.75
PMT000146526	US Bank	2/21/2023	\$382.98
PMT000146527	A E David Company Inc	2/21/2023	\$2,198.05
PMT000146528	A E David Company Inc	2/21/2023	\$370.65
PMT000146529	Shell & Meyer Associates Inc	2/21/2023	\$451.25
PMT000146530	A-1 Sprinkler Company Inc	2/21/2023	\$367.50
PMT000146531	Ohio Mentor Inc	2/21/2023	\$68,683.42
PMT000146532	Brailey Daniels Inc	2/21/2023	\$112.73
PMT000146533	William Heath	2/21/2023	\$2,834.25
PMT000146534	Waibel Energy Systems	2/21/2023	\$428.00
PMT000146535	Agape For Youth Inc	2/21/2023	\$40,250.17
PMT000146536	Verizon Wireless	2/21/2023	\$253.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000146537	Treasurer State of Ohio	2/21/2023	\$68.25
PMT000146538	Treasurer State of Ohio	2/21/2023	\$350.00
PMT000146539	Treasurer State of Ohio	2/21/2023	\$337.50
PMT000146540	Randd Associates	2/21/2023	\$712.89
PMT000146541	Doors Galore Inc	2/21/2023	\$229.00
PMT000146542	Adolescent Oasis Inc	2/21/2023	\$282.00
PMT000146543	Dayton Development Coalition	2/21/2023	\$150.00
PMT000146544	Powell Company Ltd	2/21/2023	\$292.86
PMT000146545	Rumpke of Ohio Inc	2/21/2023	\$771.48
PMT000146546	Cintas Corporation	2/21/2023	\$84.00
PMT000146547	Cintas Corporation	2/21/2023	\$207.05
PMT000146548	Cintas Corporation	2/21/2023	\$117.60
PMT000146549	Miami Valley Interpreters LLC	2/21/2023	\$157.00
PMT000146550	City of Dayton	2/21/2023	\$1.00
PMT000146551	City of Dayton	2/21/2023	\$54,082.00
PMT000146552	Phillips Companies	2/21/2023	\$399.32
PMT000146553	Southland Medical LLC	2/21/2023	\$1,098.00
PMT000146554	Koenig Equipment Inc	2/21/2023	\$564.58
PMT000146555	National Youth Advocate Program Inc	2/21/2023	\$116,130.36
PMT000146556	The Marsh Foundation	2/21/2023	\$5,750.00
PMT000146557	Adriel School Inc	2/21/2023	\$9,920.00
PMT000146558	Kiesler Police Supply Inc	2/21/2023	\$4,365.00
PMT000146559	Tank Industry Consultants	2/21/2023	\$3,369.94
PMT000146560	Pest Doctor Systems Inc	2/21/2023	\$654.61
PMT000146561	Vectren Energy Delivery of OH Inc	2/21/2023	\$302.02
PMT000146562	Vectren Energy Delivery of OH Inc	2/21/2023	\$144.29
PMT000146563	WW Grainger Inc	2/21/2023	\$356.86



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000146564	CDW Government Inc	2/21/2023	\$4,878.30
PMT000146565	Baudville Inc	2/21/2023	\$380.00
PMT000146566	American Society for Training & Development	2/21/2023	\$35.99
PMT000146567	My Brother's Keeper	2/21/2023	\$75,733.00
PMT000146568	Lowes Home Centers Inc	2/21/2023	\$237.20
PMT000146569	Cox Media Group	2/21/2023	\$500.00
PMT000146570	Home Depot Credit Services	2/21/2023	\$102.99
PMT000146571	Home Depot Credit Services	2/21/2023	\$176.83
PMT000146572	Home Depot Credit Services	2/21/2023	\$108.38
PMT000146573	Home Depot Credit Services	2/21/2023	\$77.85
PMT000146574	Home Depot Credit Services	2/21/2023	\$229.99
PMT000146575	Home Depot Credit Services	2/21/2023	\$555.31
PMT000146576	Home Depot Credit Services	2/21/2023	\$185.10
PMT000146577	Home Depot Credit Services	2/21/2023	\$509.80
PMT000146578	Home Depot Credit Services	2/21/2023	\$43.93
PMT000146579	Home Depot Credit Services	2/21/2023	\$3.75
PMT000146580	Home Depot Credit Services	2/21/2023	\$309.47
PMT000146581	Home Depot Credit Services	2/21/2023	\$774.32
PMT000146582	Home Depot Credit Services	2/21/2023	\$161.76
PMT000146583	Home Depot Credit Services	2/21/2023	\$191.95
PMT000146584	Home Depot Credit Services	2/21/2023	\$60.36
PMT000146585	Home Depot Credit Services	2/21/2023	\$981.76
PMT000146586	Home Depot Credit Services	2/21/2023	\$276.88
PMT000146587	Home Depot Credit Services	2/21/2023	\$74.11
PMT000146588	Home Depot Credit Services	2/21/2023	\$334.75
PMT000146589	Home Depot Credit Services	2/21/2023	\$27.98
PMT000146590	Home Depot Credit Services	2/21/2023	\$314.45



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PMT000146591	Home Depot Credit Services	2/21/2023	\$19.46
PMT000146592	Home Depot Credit Services	2/21/2023	\$38.85
PMT000146593	Home Depot Credit Services	2/21/2023	\$771.81
PMT000146594	Home Depot Credit Services	2/21/2023	\$249.00
PMT000146595	Home Depot Credit Services	2/21/2023	\$258.94
PMT000146596	Home Depot Credit Services	2/21/2023	\$52.94
PMT000146597	Home Depot Credit Services	2/21/2023	\$213.76
PMT000146598	Home Depot Credit Services	2/21/2023	\$346.61
PMT000146599	Home Depot Credit Services	2/21/2023	\$172.89
PMT000146600	Home Depot Credit Services	2/21/2023	\$531.98
PMT000146601	Home Depot Credit Services	2/21/2023	\$420.91
PMT000146602	Home Depot Credit Services	2/21/2023	\$290.74
PMT000146603	Home Depot Credit Services	2/21/2023	\$252.01
PMT000146604	Safariland LLC	2/21/2023	\$336.42
PMT000146605	LexisNexis Risk Data Management Inc	2/21/2023	\$540.25
PMT000146606	FedEx	2/21/2023	\$20.17
PMT000146607	Cornell Abraxas Group Inc	2/21/2023	\$12,972.33
PMT000146608	Amazon.com Inc	2/21/2023	\$19.75
PMT000146609	Aramark Uniform & Career Apparel Group	2/21/2023	\$29.85
PMT000146610	Aramark Uniform & Career Apparel Group	2/21/2023	\$67.06
PMT000146611	Aramark Uniform & Career Apparel Group	2/21/2023	\$28.25
PMT000146612	Aramark Uniform & Career Apparel Group	2/21/2023	\$102.11
PMT000146613	Aramark Uniform & Career Apparel Group	2/21/2023	\$27.00
PMT000146614	Richmeier Therapeutic Home Inc	2/21/2023	\$29,450.00
PMT000146615	Stantec Consulting Services Inc	2/21/2023	\$55,711.75
PMT000146616	McGohan Brabender Inc	2/21/2023	\$17,083.33
PMT000146617	Ohio Medical Career Center	2/21/2023	\$104.00



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PMT000146618	Safehouse Ministries Inc	2/21/2023	\$14,446.00
PMT000146619	Strand Associates Inc	2/21/2023	\$2,749.91
PMT000146620	Occupational Health Centers of Ohio PA Co	2/21/2023	\$119.50
PMT000146621	Burlington Coat Factory	2/21/2023	\$787.66
PMT000146622	Burlington Coat Factory	2/21/2023	\$419.16
PMT000146623	Uni-Select USA Inc	2/21/2023	\$26.15
PMT000146624	Montage Enterprises Inc	2/21/2023	\$152.27
PMT000146625	Patterson Veterinary Supply Inc	2/21/2023	\$58.00
PMT000146626	Buck Run Doors & Hardware	2/21/2023	\$210.00
PMT000146627	Thomas Whelley	2/21/2023	\$300.00
PMT000146628	Life Start Inc	2/21/2023	\$8,990.00
PMT000146629	WBBD Management LLC	2/21/2023	\$9.00
PMT000146630	Ohio Business College Truck Driving Academy	2/21/2023	\$6,200.00
PMT000146631	RA Consultants LLC	2/21/2023	\$12,821.32
PMT000146632	Stellar Services LLC	2/21/2023	\$216.00
PMT000146633	Vance Outdoors Inc	2/21/2023	\$2,602.50
PMT000146634	Trank Batteries Inc	2/21/2023	\$249.94
PMT000146635	Trank Batteries Inc	2/21/2023	\$499.88
PMT000146636	A Loving Heart Youth Services Inc	2/21/2023	\$12,400.00
PMT000146637	Multi Service Technology Solutions Inc	2/21/2023	\$999.99
PMT000146638	Phillips Feed Service Inc	2/21/2023	\$4,166.19
PMT000146639	Necco Inc	2/21/2023	\$78,411.06
PMT000146640	Hogan Truck Leasing Inc	2/21/2023	\$851.58
PMT000146641	Friends Service Company Inc	2/21/2023	\$99.44
PMT000146642	Highfield Door Sales LLC	2/21/2023	\$856.00
PMT000146643	Sundog Analytics LLC	2/21/2023	\$31,340.95
PMT000146644	7NT Engineering LLC	2/21/2023	\$14,030.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000146645	MNJ Technologies Direct Inc	2/21/2023	\$40,254.51
PMT000146646	MNJ Technologies Direct Inc	2/21/2023	\$12,701.80
PMT000146647	IRG Dayton II LLC	2/21/2023	\$14,138.62
PMT000146648	Panera Bread Company	2/21/2023	\$120.97
PMT000146649	Propio LS LLC	2/21/2023	\$10,011.62
PMT000146650	Marie's House of Hope Inc	2/21/2023	\$21,133.52
PMT000146651	MatrixCare Inc	2/21/2023	\$3,479.66
PMT000146652	Judd Powell's Lawn Service LLC	2/21/2023	\$750.00
PMT000146653	Water Co of the Central States Inc	2/21/2023	\$114.90
PMT000146654	Kendall Electric Inc	2/21/2023	\$344.79
PMT000146655	Quality Time with Wisdom Group Home	2/21/2023	\$18,910.00
PMT000146656	Malone's Nursing Consultants LLC	2/21/2023	\$46,199.00
PMT000146657	Sonja R. Cherry	2/21/2023	\$58.95
PMT000146658	Matthew A. Hilliard	2/21/2023	\$258.10
PMT000146659	Jacqueline E. Williams	2/21/2023	\$28.82
PMT000146660	Eduardo Uribe	2/21/2023	\$34.06
PMT000146661	Brandon Lamarr Hatcher	2/21/2023	\$45.85
PMT000146662	Rebecca A Shern	2/21/2023	\$41.66
PMT000146663	Aaron R Hobbs	2/21/2023	\$51.09
PMT000146664	Paul W. Gruner	2/21/2023	\$2,166.67
PMT000146665	Sandra Marie Hunt	2/21/2023	\$67.92
PMT000146666	Charles T. Cromley Jr.	2/21/2023	\$262.00
PMT000146667	Mary L. Stitsinger	2/21/2023	\$167.16
PMT000146668	Jennifer Watson	2/21/2023	\$100.00
PMT000146669	Restoration Ranch of Ohio Inc	2/21/2023	\$1,440.00
PMT000146670	Adonai's Haven of Rest LLC	2/21/2023	\$24,800.00
PMT000146671	United Way of the Greater Dayton Area	2/21/2023	\$509.83



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000146672	Brian M Simons	2/21/2023	\$100.00
PMT000146673	Reflections Group Home	2/21/2023	\$62,600.00
PMT000146674	Jennifer A Kotouch	2/21/2023	\$459.95
PMT000146675	Legacy Residential Homes Inc	2/21/2023	\$19,025.00
PMT000146676	Fisher Auto Parts Inc	2/21/2023	\$12.75
PMT000146677	Serida L Lowery	2/21/2023	\$99.56
PMT000146678	Rachel O Ford	2/21/2023	\$329.91
PMT000146679	Hard Manufacturing Co Inc	2/21/2023	\$9,101.61
PMT000146680	PJ Promotions LLC	2/21/2023	\$4,856.00
PMT000146681	OCEC Foundation	2/21/2023	\$97,650.00
PMT000146682	Marissa M Walters	2/21/2023	\$200.00
PMT000146683	Natalie R Hart	2/21/2023	\$26.86
PMT000146684	Bonadio & Co LLP	2/21/2023	\$28,668.75
PMT000146685	Kara Swallow	2/21/2023	\$65.11
PMT000146686	Ashlee J Knife	2/21/2023	\$8.19
PMT000146687	Our Children Our Future LLC	2/21/2023	\$5,950.00
PMT000146688	BDM Sisters Group Home	2/21/2023	\$25,420.00
PMT000146689	Jason Sheets	2/21/2023	\$20,700.00
PMT000146690	Woodruff Corporation LLC	2/21/2023	\$21,700.00
PMT000146691	Caselock Inc	2/21/2023	\$600.00
PMT000146692	Michael Higgins	2/21/2023	\$260.04
PMT000146693	Cassidy Spatz	2/21/2023	\$423.46
PMT000146694	Theresa Wilhelm	2/21/2023	\$678.97
PMT000146695	Genuine Parts Company	2/21/2023	\$173.76
PMT000146696	Genuine Parts Company	2/21/2023	\$15.18
PMT000146697	Genuine Parts Company	2/21/2023	\$45.34
PMT000146698	Ronda R. Allen	2/21/2023	\$418.47



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PMT000146699	Olivia Kilby	2/21/2023	\$25.00
PMT000146700	Rasheed Apapa	2/21/2023	\$35.00
PMT000146717	PNC Bank	2/21/2023	\$15,713.72
PMT000146718	Aramark	2/21/2023	\$15,694.63
PMT000146719	Michael R Booher	2/21/2023	\$285.00
PMT000146722	Dayton Power & Light	2/21/2023	\$151.95
PMT000146723	Bieser Greer & Landis LLP	2/21/2023	\$1,130.20
PMT000146724	Catholic Social Services	2/21/2023	\$2,392.00
PMT000146728	Baver & Bookwalter Co LPA	2/21/2023	\$255.00
PMT000146732	Treasurer State of Ohio	2/21/2023	\$2,000.37
PMT000146756	Robert Alan Brenner LLC	2/21/2023	\$6,540.00
PMT000146757	Brinks Incorporated	2/21/2023	\$1,577.97
PMT000146761	32 Webster Street LLC	2/21/2023	\$7,420.00
PMT000146770	David R Miles Atty	2/21/2023	\$3,757.50
PMT000146776	Anthony VanNoy Inc	2/21/2023	\$165.00
PMT000146779	Kane Law Offices LLC	2/21/2023	\$1,485.00
PMT000146783	OnSolve Intermediate Holding Company	2/21/2023	\$2,200.00
PMT000146784	Adam Dwyer Funeral Trade	2/21/2023	\$9,521.70
PMT000146790	Groseth Law LLC	2/21/2023	\$2,558.60
PMT000146793	Beverly Young	2/21/2023	\$1,190.00
PMT000146794	CARLITA BRANTLEY	2/21/2023	\$21.90
PMT000146803	Community Insurance Company	2/21/2023	\$805,817.01
PMT000146904	Everett J Prescott Inc	2/23/2023	\$144.70
PMT000146905	Cirrus Concept Consulting Inc	2/23/2023	\$134,358.66
PMT000146906	Staples Contract & Commercial Inc	2/23/2023	\$27,399.60
PMT000146907	Craig Heintz	2/23/2023	\$1,481.00
PMT000146908	Miami Valley RTA	2/23/2023	\$1,091.49



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PMT000146909	Heeter Plumbing LLC	2/23/2023	\$230.00
PMT000146910	Graybar Electric Co Inc	2/23/2023	\$473.22
PMT000146911	ADP Inc	2/23/2023	\$3,626.52
PMT000146912	Matthew Bender & Co Inc	2/23/2023	\$332.31
PMT000146913	McKesson Medical-Surgical	2/23/2023	\$1,051.46
PMT000146914	A Rifkin Company	2/23/2023	\$282.81
PMT000146915	Aramark	2/23/2023	\$19,176.16
PMT000146916	Fisher Scientific Products	2/23/2023	\$82.75
PMT000146917	Emerge Technologies LLC	2/23/2023	\$2,048.80
PMT000146918	James Ramsey	2/23/2023	\$100.00
PMT000146919	Jean M Steigerwald Atty	2/23/2023	\$600.00
PMT000146920	Jeffrey Hazlett Atty	2/23/2023	\$600.00
PMT000146921	Solid Blend Technologies Inc	2/23/2023	\$1,167.00
PMT000146922	Wesley Com Center Inc	2/23/2023	\$7,319.18
PMT000146923	Dayton Power & Light	2/23/2023	\$445.50
PMT000146924	Dayton Power & Light	2/23/2023	\$77.89
PMT000146925	Dayton Power & Light	2/23/2023	\$2,812.40
PMT000146926	Dayton Power & Light	2/23/2023	\$18.06
PMT000146927	Dayton Power & Light	2/23/2023	\$600.53
PMT000146928	Dayton Power & Light	2/23/2023	\$27.46
PMT000146929	Dayton Power & Light	2/23/2023	\$998.63
PMT000146930	Dayton Power & Light	2/23/2023	\$94.27
PMT000146931	Dayton Power & Light	2/23/2023	\$1,478.12
PMT000146932	Dayton Power & Light	2/23/2023	\$40.95
PMT000146933	Dayton Power & Light	2/23/2023	\$938.43
PMT000146934	Dayton Power & Light	2/23/2023	\$2,706.21
PMT000146935	Dayton Power & Light	2/23/2023	\$1,271.00



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PMT000146936	Dayton Power & Light	2/23/2023	\$7,413.80
PMT000146937	Dayton Power & Light	2/23/2023	\$152.44
PMT000146938	Dayton Power & Light	2/23/2023	\$71.21
PMT000146939	Dayton Power & Light	2/23/2023	\$16.73
PMT000146940	Dayton Power & Light	2/23/2023	\$57.69
PMT000146941	Dayton Power & Light	2/23/2023	\$446.54
PMT000146942	Dayton Power & Light	2/23/2023	\$718.38
PMT000146943	Dayton Power & Light	2/23/2023	\$344.42
PMT000146944	Dayton Power & Light	2/23/2023	\$80.89
PMT000146945	Dayton Power & Light	2/23/2023	\$356.73
PMT000146946	Dayton Power & Light	2/23/2023	\$32.54
PMT000146947	Dayton Power & Light	2/23/2023	\$2,700.36
PMT000146948	Dayton Power & Light	2/23/2023	\$98.98
PMT000146949	Dayton Power & Light	2/23/2023	\$51.09
PMT000146950	Dayton Power & Light	2/23/2023	\$176.71
PMT000146951	Dayton Power & Light	2/23/2023	\$59.36
PMT000146952	Dayton Power & Light	2/23/2023	\$32,799.10
PMT000146953	Dayton Power & Light	2/23/2023	\$115.69
PMT000146954	Dayton Power & Light	2/23/2023	\$228.20
PMT000146955	Dayton Power & Light	2/23/2023	\$148.65
PMT000146956	Dayton Power & Light	2/23/2023	\$203.03
PMT000146957	Dayton Stencil Works Co	2/23/2023	\$848.96
PMT000146958	Dayton Stencil Works Co	2/23/2023	\$10.00
PMT000146959	Kroger Co	2/23/2023	\$150.00
PMT000146960	F D Lawrence Electric	2/23/2023	\$1,362.19
PMT000146961	David's Reliable Glass Inc	2/23/2023	\$757.00
PMT000146962	Valley Asphalt Corp	2/23/2023	\$222.00



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000146963	Valley Asphalt Corp	2/23/2023	\$177.00
PMT000146964	M & R Electric Motor Service Inc	2/23/2023	\$530.00
PMT000146965	Beech Acres Parenting Center	2/23/2023	\$14,301.54
PMT000146966	Goodwill Industry of the Miami Valley	2/23/2023	\$46,946.00
PMT000146967	Carroll Wuertz Tire Co	2/23/2023	\$874.11
PMT000146968	Pickrel Bros Inc	2/23/2023	\$522.11
PMT000146969	Dorothy Lane Market Inc	2/23/2023	\$93.20
PMT000146970	Bowser Morner Inc	2/23/2023	\$2,717.75
PMT000146971	Grismer Tire Company	2/23/2023	\$2,745.38
PMT000146972	Miami Industrial Trucks	2/23/2023	\$200.00
PMT000146973	Gardner-Tobin Inc	2/23/2023	\$1,341.90
PMT000146974	Klosterman Baking Company	2/23/2023	\$511.95
PMT000146975	Buckeye Ranch Inc	2/23/2023	\$7,308.87
PMT000146976	Walter F Stephens Jr Inc	2/23/2023	\$396.35
PMT000146977	Ohio Newspapers Inc	2/23/2023	\$792.00
PMT000146978	Gem City Key Shop Inc	2/23/2023	\$53.00
PMT000146979	Children's Hospital Medical Center	2/23/2023	\$14,522.26
PMT000146980	South Community Inc	2/23/2023	\$316.74
PMT000146981	US Bank	2/23/2023	\$5,437.27
PMT000146982	Merchants Security Service	2/23/2023	\$22,918.77
PMT000146983	Daybreak Inc	2/23/2023	\$12,147.40
PMT000146984	A E David Company Inc	2/23/2023	\$5,436.65
PMT000146985	A E David Company Inc	2/23/2023	\$239.90
PMT000146986	A E David Company Inc	2/23/2023	\$79.90
PMT000146987	Duncan Oil Co	2/23/2023	\$26,101.29
PMT000146988	Harris Calorific Sales Inc	2/23/2023	\$153.45
PMT000146989	Interstate Ford Inc	2/23/2023	\$16.32



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000146990	Interstate Ford Inc	2/23/2023	\$379.20
PMT000146991	Interstate Ford Inc	2/23/2023	\$65.00
PMT000146992	App Architecture	2/23/2023	\$166,702.76
PMT000146993	D N D Uniforms Inc	2/23/2023	\$1,674.60
PMT000146994	Stites Scale Co Inc	2/23/2023	\$1,808.00
PMT000146995	Artemis Center	2/23/2023	\$33,644.93
PMT000146996	LJB Inc	2/23/2023	\$532.49
PMT000146997	LJB Inc	2/23/2023	\$5,323.55
PMT000146998	Auman Mahan & Furry	2/23/2023	\$1,800.00
PMT000146999	Bowser Morner Associates Inc	2/23/2023	\$2,085.50
PMT000147000	Cincinnati Copiers Inc	2/23/2023	\$385.68
PMT000147001	Megacity Fire Protection	2/23/2023	\$630.00
PMT000147002	Mulchman	2/23/2023	\$139.75
PMT000147003	Children Have Options In Caring Environments Inc	2/23/2023	\$70,401.00
PMT000147004	Greater Dayton Area Hospital Association	2/23/2023	\$76,766.11
PMT000147005	Englewood Truck Stop Inc	2/23/2023	\$316.25
PMT000147006	Greater Dayton Volunteer Lawyers Project	2/23/2023	\$728.84
PMT000147007	Waibel Energy Systems	2/23/2023	\$5,001.90
PMT000147008	Creative Banners Flags & Poles Inc	2/23/2023	\$433.00
PMT000147009	Verizon Wireless	2/23/2023	\$571.93
PMT000147010	Verizon Wireless	2/23/2023	\$524.78
PMT000147011	Treasurer State of Ohio	2/23/2023	\$16,800.00
PMT000147012	Hassler Communication Systems Tech Inc	2/23/2023	\$489.00
PMT000147013	Daum & Associates	2/23/2023	\$1,475.00
PMT000147014	Doors Galore Inc	2/23/2023	\$3,100.00
PMT000147015	DanCo Lettering	2/23/2023	\$852.44
PMT000147016	Adolescent Oasis Inc	2/23/2023	\$376.00



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147017	Allied Technical Services Inc	2/23/2023	\$3,915.00
PMT000147018	Powell Company Ltd	2/23/2023	\$157.84
PMT000147019	Pet Cremation Services Inc	2/23/2023	\$149.00
PMT000147020	Speedway SuperAmerica	2/23/2023	\$26,193.95
PMT000147021	Omega Community Development Corp	2/23/2023	\$4,086.40
PMT000147022	Kelly Youth Services Inc	2/23/2023	\$38,037.00
PMT000147023	Rumpke of Ohio Inc	2/23/2023	\$1,632.84
PMT000147024	Dayton Tool Crib Inc	2/23/2023	\$4,085.00
PMT000147025	Dayton Tool Crib Inc	2/23/2023	\$73.52
PMT000147026	Cintas Corporation	2/23/2023	\$22.63
PMT000147027	Cintas Corporation	2/23/2023	\$22.63
PMT000147028	Cintas Corporation	2/23/2023	\$299.40
PMT000147029	Cintas Corporation	2/23/2023	\$1,264.65
PMT000147030	Cintas Corporation	2/23/2023	\$90.96
PMT000147031	Miami Valley Interpreters LLC	2/23/2023	\$539.00
PMT000147032	Shiver Security Systems Inc	2/23/2023	\$710.31
PMT000147033	Shiver Security Systems Inc	2/23/2023	\$915.57
PMT000147034	D & S Auto Parts Inc	2/23/2023	\$78.36
PMT000147035	D & S Auto Parts Inc	2/23/2023	\$51.71
PMT000147036	D & S Auto Parts Inc	2/23/2023	\$924.19
PMT000147037	D & S Auto Parts Inc	2/23/2023	\$99.95
PMT000147038	D & S Auto Parts Inc	2/23/2023	\$7.03
PMT000147039	D & S Auto Parts Inc	2/23/2023	\$70.89
PMT000147040	D & S Auto Parts Inc	2/23/2023	\$132.07
PMT000147041	Geo Byers Son Holding LLC	2/23/2023	\$44,625.00
PMT000147042	Ohio State Bar Association	2/23/2023	\$125.00
PMT000147043	Ohio State Bar Association	2/23/2023	\$125.00



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147044	Ohio State Bar Association	2/23/2023	\$250.00
PMT000147045	Ohio State Bar Association	2/23/2023	\$125.00
PMT000147046	Ohio State Bar Association	2/23/2023	\$125.00
PMT000147047	Dayton Society of Professional Engineers	2/23/2023	\$30.00
PMT000147048	Midwest Motor Supply Co Inc	2/23/2023	\$1,014.96
PMT000147049	Greater Dayton Premier Mgmt	2/23/2023	\$4,612.70
PMT000147050	City of Dayton	2/23/2023	\$213.73
PMT000147051	City of Dayton	2/23/2023	\$7,400.00
PMT000147052	City of Dayton	2/23/2023	\$17,200.00
PMT000147053	City of Dayton	2/23/2023	\$3,750.00
PMT000147054	City of Vandalia	2/23/2023	\$516.00
PMT000147055	Ohio State University	2/23/2023	\$7,049.90
PMT000147056	State of Ohio	2/23/2023	\$600.00
PMT000147057	Phillips Companies	2/23/2023	\$273.60
PMT000147058	Sherwin-Williams Co	2/23/2023	\$169.18
PMT000147059	State Industrial Products	2/23/2023	\$129.94
PMT000147060	Koenig Equipment Inc	2/23/2023	\$91.80
PMT000147061	Spec Alternatives for Fam & Youth of OH Inc	2/23/2023	\$88,898.93
PMT000147062	Stoops Freightliner & Quality Trailer	2/23/2023	\$35.76
PMT000147063	Stoops Freightliner & Quality Trailer	2/23/2023	\$226.76
PMT000147064	Stoops Freightliner & Quality Trailer	2/23/2023	\$581.76
PMT000147065	Stoops Freightliner & Quality Trailer	2/23/2023	\$106.33
PMT000147066	Stoops Freightliner & Quality Trailer	2/23/2023	\$778.82
PMT000147067	Legal Aid of Western Ohio	2/23/2023	\$15,338.67
PMT000147068	Pest Doctor Systems Inc	2/23/2023	\$88.00
PMT000147069	Vectren Energy Delivery of OH Inc	2/23/2023	\$1,864.57
PMT000147070	Vectren Energy Delivery of OH Inc	2/23/2023	\$1,777.40



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147071	Vectren Energy Delivery of OH Inc	2/23/2023	\$917.32
PMT000147072	Vectren Energy Delivery of OH Inc	2/23/2023	\$4,184.81
PMT000147073	Vectren Energy Delivery of OH Inc	2/23/2023	\$2,972.85
PMT000147074	Vectren Energy Delivery of OH Inc	2/23/2023	\$3,088.86
PMT000147075	Vectren Energy Delivery of OH Inc	2/23/2023	\$146.91
PMT000147076	Vectren Energy Delivery of OH Inc	2/23/2023	\$2,503.24
PMT000147077	Vectren Energy Delivery of OH Inc	2/23/2023	\$2,118.41
PMT000147078	Vectren Energy Delivery of OH Inc	2/23/2023	\$601.16
PMT000147079	Vectren Energy Delivery of OH Inc	2/23/2023	\$49.41
PMT000147080	Vectren Energy Delivery of OH Inc	2/23/2023	\$643.71
PMT000147081	Vectren Energy Delivery of OH Inc	2/23/2023	\$2,149.75
PMT000147082	Motorola Solutions Inc	2/23/2023	\$993.00
PMT000147083	WW Grainger Inc	2/23/2023	\$45.86
PMT000147084	WW Grainger Inc	2/23/2023	\$39.15
PMT000147085	WW Grainger Inc	2/23/2023	\$56.46
PMT000147086	WW Grainger Inc	2/23/2023	\$263.81
PMT000147087	WW Grainger Inc	2/23/2023	\$13,886.98
PMT000147088	WW Grainger Inc	2/23/2023	\$351.64
PMT000147089	WW Grainger Inc	2/23/2023	\$18.12
PMT000147090	WW Grainger Inc	2/23/2023	\$19.76
PMT000147091	WW Grainger Inc	2/23/2023	\$113.96
PMT000147092	WW Grainger Inc	2/23/2023	\$15.24
PMT000147093	WW Grainger Inc	2/23/2023	\$31.95
PMT000147094	GFOA	2/23/2023	\$150.00
PMT000147095	United Parcel Service	2/23/2023	\$30.00
PMT000147096	United Parcel Service	2/23/2023	\$39.24
PMT000147097	Brinks Incorporated	2/23/2023	\$1,220.52



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147098	Natl Council of Juv & Family Ct Judges	2/23/2023	\$1,390.00
PMT000147099	Morgan Services Inc	2/23/2023	\$170.47
PMT000147100	CDW Government Inc	2/23/2023	\$230.26
PMT000147101	Gordon Food Service Inc	2/23/2023	\$2,388.86
PMT000147102	Gordon Food Service Inc	2/23/2023	\$26.02
PMT000147103	Gordon Food Service Inc	2/23/2023	\$23.49
PMT000147104	Gordon Food Service Inc	2/23/2023	\$2,566.19
PMT000147105	Gordon Food Service Inc	2/23/2023	\$80.22
PMT000147106	Gordon Food Service Inc	2/23/2023	\$4,138.88
PMT000147107	Gordon Food Service Inc	2/23/2023	\$149.36
PMT000147108	Gordon Food Service Inc	2/23/2023	\$402.76
PMT000147109	Gordon Food Service Inc	2/23/2023	\$156.54
PMT000147110	Gordon Food Service Inc	2/23/2023	\$232.86
PMT000147111	Associated Sales & Bag Company	2/23/2023	\$1,235.60
PMT000147112	Associated Sales & Bag Company	2/23/2023	\$86.80
PMT000147113	Associated Sales & Bag Company	2/23/2023	\$43.40
PMT000147114	Safety Kleen Corporation	2/23/2023	\$1,292.50
PMT000147115	McKesson Medical-Surgical	2/23/2023	\$6,426.96
PMT000147116	Black & Veatch Corporation	2/23/2023	\$50,662.18
PMT000147117	Triad Technologies LLC	2/23/2023	\$529.94
PMT000147118	Election Systems & Software LLC	2/23/2023	\$21,153.37
PMT000147119	Peavey Corporation	2/23/2023	\$122.20
PMT000147120	Keystone Richland Centers LLC	2/23/2023	\$3,379.00
PMT000147121	National Center for State Courts	2/23/2023	\$180.00
PMT000147122	Maxim Staffing Solutions	2/23/2023	\$3,171.60
PMT000147123	Maxim Staffing Solutions	2/23/2023	\$15,663.02
PMT000147124	Maxim Staffing Solutions	2/23/2023	\$3,378.33



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147125	Ferguson Enterprises	2/23/2023	\$4,586.24
PMT000147126	Lowes Home Centers Inc	2/23/2023	\$87.96
PMT000147127	Lowes Home Centers Inc	2/23/2023	\$154.88
PMT000147128	Bob Barker Company Inc	2/23/2023	\$132.20
PMT000147129	Bob Barker Company Inc	2/23/2023	\$818.80
PMT000147130	Bob Barker Company Inc	2/23/2023	\$1,564.40
PMT000147131	Orkin Exterminating Co	2/23/2023	\$96.00
PMT000147132	Cox Media Group	2/23/2023	\$1,504.00
PMT000147133	Home Depot Credit Services	2/23/2023	\$115.28
PMT000147134	Home Depot Credit Services	2/23/2023	\$267.04
PMT000147135	Home Depot Credit Services	2/23/2023	\$185.14
PMT000147136	Home Depot Credit Services	2/23/2023	\$121.96
PMT000147137	Home Depot Credit Services	2/23/2023	\$50.98
PMT000147138	Home Depot Credit Services	2/23/2023	\$50.92
PMT000147139	Home Depot Credit Services	2/23/2023	\$343.97
PMT000147140	Home Depot Credit Services	2/23/2023	\$293.73
PMT000147141	Johnson Controls Fire Protection LP	2/23/2023	\$3,200.00
PMT000147142	Sandy's Auto & Truck Service Inc	2/23/2023	\$646.30
PMT000147143	FedEx	2/23/2023	\$800.20
PMT000147144	Dell Marketing LP	2/23/2023	\$5,326.56
PMT000147145	AT & T Services Inc	2/23/2023	\$282.28
PMT000147146	NCH Corporation	2/23/2023	\$391.95
PMT000147147	Spaghetti Warehouse Restaurant	2/23/2023	\$390.00
PMT000147148	Harbor Freight Tools USA	2/23/2023	\$6.98
PMT000147149	Harbor Freight Tools USA	2/23/2023	\$101.93
PMT000147150	ALS USA Corp	2/23/2023	\$145.00
PMT000147151	Amazon.com Inc	2/23/2023	\$93.97



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147152	Amazon.com Inc	2/23/2023	\$227.95
PMT000147153	Amazon.com Inc	2/23/2023	\$82.99
PMT000147154	Amazon.com Inc	2/23/2023	\$281.50
PMT000147155	Amazon.com Inc	2/23/2023	\$194.92
PMT000147156	Amazon.com Inc	2/23/2023	\$25.90
PMT000147157	Amazon.com Inc	2/23/2023	\$411.09
PMT000147158	Aramark Uniform & Career Apparel Group	2/23/2023	\$36.30
PMT000147159	Aramark Uniform & Career Apparel Group	2/23/2023	\$36.30
PMT000147160	Aramark Uniform & Career Apparel Group	2/23/2023	\$36.73
PMT000147161	Aramark Uniform & Career Apparel Group	2/23/2023	\$36.73
PMT000147162	Aramark Uniform & Career Apparel Group	2/23/2023	\$45.83
PMT000147163	Aramark Uniform & Career Apparel Group	2/23/2023	\$54.20
PMT000147164	Aramark Uniform & Career Apparel Group	2/23/2023	\$45.83
PMT000147165	Aramark Uniform & Career Apparel Group	2/23/2023	\$45.83
PMT000147166	Aramark Uniform & Career Apparel Group	2/23/2023	\$29.85
PMT000147167	Aramark Uniform & Career Apparel Group	2/23/2023	\$45.60
PMT000147168	Aramark Uniform & Career Apparel Group	2/23/2023	\$33.80
PMT000147169	Aramark Uniform & Career Apparel Group	2/23/2023	\$18.40
PMT000147170	Aramark Uniform & Career Apparel Group	2/23/2023	\$18.25
PMT000147171	Aramark Uniform & Career Apparel Group	2/23/2023	\$12.00
PMT000147172	BHC Fox Run Hospital	2/23/2023	\$33,046.00
PMT000147173	Peace of Mind Veterinary Relief Service	2/23/2023	\$315.00
PMT000147174	Hittle House LLC	2/23/2023	\$8,525.00
PMT000147175	Safehouse Ministries Inc	2/23/2023	\$233.00
PMT000147176	Strand Associates Inc	2/23/2023	\$6,602.39
PMT000147177	Burlington Coat Factory	2/23/2023	\$3,149.12
PMT000147178	Uni-Select USA Inc	2/23/2023	\$102.25



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147179	Montage Enterprises Inc	2/23/2023	\$229.95
PMT000147180	Ohio Society of CPAs	2/23/2023	\$395.00
PMT000147181	Industrial Organizational Solutions	2/23/2023	\$916.00
PMT000147182	Reiter Dairy LLC	2/23/2023	\$63.89
PMT000147183	Frontier Communications of America Inc	2/23/2023	\$567.01
PMT000147184	Frontier Communications of America Inc	2/23/2023	\$81.71
PMT000147185	Murphy Tractor & Equipment Co	2/23/2023	\$117.72
PMT000147186	Murphy Tractor & Equipment Co	2/23/2023	\$79.73
PMT000147187	Murphy Tractor & Equipment Co	2/23/2023	\$591.13
PMT000147188	SoundCom Systems	2/23/2023	\$896.00
PMT000147189	House of Bread	2/23/2023	\$3,125.00
PMT000147190	David Spradlin	2/23/2023	\$3,332.00
PMT000147191	Stellar Services LLC	2/23/2023	\$105.00
PMT000147192	Stellar Services LLC	2/23/2023	\$216.00
PMT000147193	InterCourt Conference	2/23/2023	\$900.00
PMT000147194	US Food Inc	2/23/2023	\$1,226.77
PMT000147195	Vance Outdoors Inc	2/23/2023	\$33,630.00
PMT000147196	Liapis Landscape & Design	2/23/2023	\$6,310.00
PMT000147197	Prairie Farms Dairy Inc	2/23/2023	\$475.10
PMT000147198	Prairie Farms Dairy Inc	2/23/2023	\$501.30
PMT000147199	Prairie Farms Dairy Inc	2/23/2023	\$265.50
PMT000147200	Prairie Farms Dairy Inc	2/23/2023	\$231.24
PMT000147201	Mark S Haggard	2/23/2023	\$805.20
PMT000147202	Mark S Haggard	2/23/2023	\$445.30
PMT000147203	Fertilizer Dealer Supply Inc	2/23/2023	\$826.28
PMT000147204	Kirk Gillum	2/23/2023	\$4,700.00
PMT000147205	Angels Guarding Youth Services Inc	2/23/2023	\$48,393.08



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147206	Main Sequence Technology Inc	2/23/2023	\$15,891.00
PMT000147207	Firefighter Safe	2/23/2023	\$120.00
PMT000147208	Trank Batteries Inc	2/23/2023	\$2,046.56
PMT000147209	Trank Batteries Inc	2/23/2023	\$142.95
PMT000147210	Republic Services of Ohio Hauling LLC	2/23/2023	\$139.64
PMT000147211	Julia Paige Family Center LLC	2/23/2023	\$20,895.00
PMT000147212	Corey's Auto Repair LLC	2/23/2023	\$338.00
PMT000147213	BGJ Community Enrichment	2/23/2023	\$26,412.00
PMT000147214	Auto X10D Inc	2/23/2023	\$1,029.94
PMT000147215	Environmental Express Inc	2/23/2023	\$745.91
PMT000147216	Dayton Seals & Packing Ltd	2/23/2023	\$71.02
PMT000147217	Sidney Electric Co	2/23/2023	\$4,185.00
PMT000147218	CNG Services LLC	2/23/2023	\$3,973.73
PMT000147219	MNJ Technologies Direct Inc	2/23/2023	\$56,520.78
PMT000147220	WorkSafe-USA Inc	2/23/2023	\$1,560.00
PMT000147221	Charter Communications Holdings LLC	2/23/2023	\$108.98
PMT000147222	Charter Communications Holdings LLC	2/23/2023	\$75.34
PMT000147223	Charter Communications Holdings LLC	2/23/2023	\$149.98
PMT000147224	Heart at Hearth	2/23/2023	\$6,200.00
PMT000147225	Propio LS LLC	2/23/2023	\$619.96
PMT000147226	Propio LS LLC	2/23/2023	\$2,272.50
PMT000147227	Enterlock Corp	2/23/2023	\$20,398.00
PMT000147228	IGS Ventures Inc	2/23/2023	\$4,418.70
PMT000147229	IGS Ventures Inc	2/23/2023	\$15,567.02
PMT000147230	Second Chance Dayton Group Home	2/23/2023	\$121,689.00
PMT000147231	Donald L Crews	2/23/2023	\$2,700.00
PMT000147232	HYS Hands Inc	2/23/2023	\$24,862.00



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147233	Strive House Inc	2/23/2023	\$18,259.00
PMT000147234	Comfort Systems USA OH	2/23/2023	\$8,881.38
PMT000147235	BC Group Holdings Inc	2/23/2023	\$4,370.00
PMT000147236	Jerry Mays Locksmith Services LLC	2/23/2023	\$200.00
PMT000147237	Dave Arbogast Troy	2/23/2023	\$110.89
PMT000147238	ARC Document Solutions LLC	2/23/2023	\$454.63
PMT000147239	Future Promise	2/23/2023	\$22,259.34
PMT000147240	Kendall Electric Inc	2/23/2023	\$10,276.67
PMT000147241	All For You 126 Inc	2/23/2023	\$22,035.00
PMT000147242	Hollingsworth & Washington LLC	2/23/2023	\$300.00
PMT000147243	Isaiah's Place	2/23/2023	\$48,783.56
PMT000147244	Gateway to Success LLC	2/23/2023	\$23,808.00
PMT000147245	Ohio Polygraph Services LLC	2/23/2023	\$450.00
PMT000147246	Dimensional Phases	2/23/2023	\$67,213.00
PMT000147247	Michael B Colbert	2/23/2023	\$1,732.75
PMT000147248	Crystal J. Schultz	2/23/2023	\$383.39
PMT000147249	Sherree M. Meade	2/23/2023	\$511.88
PMT000147250	Carol Rothfuss	2/23/2023	\$125.11
PMT000147251	Sherry L. Schaaf	2/23/2023	\$573.75
PMT000147252	Lisa Brown	2/23/2023	\$155.24
PMT000147253	Donald L. Hartman	2/23/2023	\$39.30
PMT000147254	Belinda S. Davis	2/23/2023	\$95.78
PMT000147255	Barbara Pugliese Gorman	2/23/2023	\$230.32
PMT000147256	William C. Cox	2/23/2023	\$785.08
PMT000147257	Joanne J. George	2/23/2023	\$110.04
PMT000147258	Brooke Janea Ehlers	2/23/2023	\$283.33
PMT000147259	Apex Mechanical Systems Inc	2/23/2023	\$807.14



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147260	ERTH Systems Shredding	2/23/2023	\$55.00
PMT000147261	Ricardo A Torres	2/23/2023	\$210.00
PMT000147262	Valley Transport LLC	2/23/2023	\$15,089.73
PMT000147263	Bonnie E Weyrauch	2/23/2023	\$16.11
PMT000147264	David D Brannon	2/23/2023	\$143.88
PMT000147265	Casper & Casper LLC	2/23/2023	\$300.00
PMT000147266	Leah & Keith Shouse	2/23/2023	\$87.00
PMT000147267	Palmer Trucks Inc	2/23/2023	\$349.64
PMT000147268	Fisher Auto Parts Inc	2/23/2023	\$132.52
PMT000147269	Stacey L Jones	2/23/2023	\$105.94
PMT000147270	Guy B. Aber	2/23/2023	\$325.97
PMT000147271	Sarah W. Greathouse	2/23/2023	\$306.32
PMT000147272	Jeffery Rezabek	2/23/2023	\$998.75
PMT000147273	Timothy Cunningham	2/23/2023	\$80.00
PMT000147274	SJO Kids Inc	2/23/2023	\$49,122.99
PMT000147275	Madalyn Meyer	2/23/2023	\$107.42
PMT000147276	Advance Stores Company Inc	2/23/2023	\$151.26
PMT000147277	Adelina Schutt	2/23/2023	\$140.00
PMT000147278	Advanced Mechanical Services Inc	2/23/2023	\$358.50
PMT000147279	Nathan T White	2/23/2023	\$66.42
PMT000147280	J & J Transportation Specialists Inc	2/23/2023	\$144.24
PMT000147281	Cotillion Home Nonprofit LLC	2/23/2023	\$37,200.00
PMT000147282	Rock Gate Capital LLC	2/23/2023	\$4,995.00
PMT000147283	PJ Promotions LLC	2/23/2023	\$9,697.14
PMT000147284	Father Flanagans Boys Home	2/23/2023	\$6,448.00
PMT000147285	Just Like Us Enrichment Agency	2/23/2023	\$13,718.00
PMT000147286	Better Beginnings For A Brighter Future	2/23/2023	\$57,093.00



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147287	Healing Pathways Transitional Homes Inc	2/23/2023	\$26,226.00
PMT000147288	Quadient Leasing USA Inc	2/23/2023	\$115,039.00
PMT000147289	L Strong Group Home LLC	2/23/2023	\$10,571.00
PMT000147290	Sharae L Rowland	2/23/2023	\$161.56
PMT000147291	City of Refuge	2/23/2023	\$62,093.00
PMT000147292	Shawnieka E Pope	2/23/2023	\$1,000.00
PMT000147293	Caring For Kids Inc	2/23/2023	\$2,263.00
PMT000147294	Maria Hilderbran	2/23/2023	\$291.08
PMT000147295	McCluskey Chevrolet Inc	2/23/2023	\$33,239.00
PMT000147296	KJ's Brighter Day LLC	2/23/2023	\$19,569.00
PMT000147297	Nicole Vega	2/23/2023	\$187.33
PMT000147298	GFS Chemicals Inc	2/23/2023	\$477.75
PMT000147299	Genuine Parts Company	2/23/2023	\$82.56
PMT000147300	Genuine Parts Company	2/23/2023	\$33.79
PMT000147301	Genuine Parts Company	2/23/2023	\$55.02
PMT000147302	Genuine Parts Company	2/23/2023	\$203.02
PMT000147303	Genuine Parts Company	2/23/2023	\$66.57
PMT000147304	Genuine Parts Company	2/23/2023	\$7.86
PMT000147305	Genuine Parts Company	2/23/2023	\$31.89
PMT000147306	Genuine Parts Company	2/23/2023	\$79.50
PMT000147307	Genuine Parts Company	2/23/2023	\$6.48
PMT000147308	Genuine Parts Company	2/23/2023	\$104.55
PMT000147309	Genuine Parts Company	2/23/2023	\$57.16
PMT000147310	Genuine Parts Company	2/23/2023	\$161.62
PMT000147311	Genuine Parts Company	2/23/2023	\$20.84
PMT000147312	Genuine Parts Company	2/23/2023	\$9.68
PMT000147313	Genuine Parts Company	2/23/2023	\$18.70



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147314	Genuine Parts Company	2/23/2023	\$21.30
PMT000147315	Genuine Parts Company	2/23/2023	\$688.44
PMT000147316	Genuine Parts Company	2/23/2023	\$39.90
PMT000147317	Genuine Parts Company	2/23/2023	\$146.81
PMT000147318	Genuine Parts Company	2/23/2023	\$75.78
PMT000147319	Genuine Parts Company	2/23/2023	\$357.93
PMT000147320	Genuine Parts Company	2/23/2023	\$226.80
PMT000147321	Genuine Parts Company	2/23/2023	\$69.63
PMT000147322	Genuine Parts Company	2/23/2023	\$419.47
PMT000147323	Genuine Parts Company	2/23/2023	\$664.94
PMT000147324	Genuine Parts Company	2/23/2023	\$9,367.76
PMT000147325	Genuine Parts Company	2/23/2023	\$209.34
PMT000147326	Genuine Parts Company	2/23/2023	\$34.76
PMT000147327	Genuine Parts Company	2/23/2023	\$13.05
PMT000147328	Genuine Parts Company	2/23/2023	\$6.02
PMT000147329	Genuine Parts Company	2/23/2023	\$309.37
PMT000147330	Genuine Parts Company	2/23/2023	\$2,384.89
PMT000147331	Genuine Parts Company	2/23/2023	\$318.27
PMT000147332	Genuine Parts Company	2/23/2023	\$161.80
PMT000147333	Genuine Parts Company	2/23/2023	\$9.02
PMT000147334	Genuine Parts Company	2/23/2023	\$21.30
PMT000147335	Genuine Parts Company	2/23/2023	\$20.03
PMT000147336	Genuine Parts Company	2/23/2023	\$188.18
PMT000147337	Genuine Parts Company	2/23/2023	\$57.12
PMT000147338	Genuine Parts Company	2/23/2023	\$13.10
PMT000147339	Genuine Parts Company	2/23/2023	\$635.57
PMT000147340	Genuine Parts Company	2/23/2023	\$21.68



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147341	Genuine Parts Company	2/23/2023	\$19.80
PMT000147342	Genuine Parts Company	2/23/2023	\$286.32
PMT000147343	Ice Miller LLP	2/23/2023	\$7,889.00
PMT000147344	Kendra Yates	2/23/2023	\$25.00
PMT000147345	Harrison Sorm	2/23/2023	\$25.00
PMT000147346	Amber Brading	2/23/2023	\$2,038.54
PMT000147347	Chelsea G Anderson	2/23/2023	\$234.36
PMT000147352	AT & T Corp	2/23/2023	\$398,990.87
PMT000147353	Dawn S Garrett Atty at Law	2/23/2023	\$1,035.00
PMT000147354	Staton Fisher & Conboy LLP	2/23/2023	\$3,690.00
PMT000147356	Christopher Allen Smith Esq	2/23/2023	\$757.50
PMT000147357	Jennifer S Getty Atty	2/23/2023	\$330.00
PMT000147358	Michael R Booher	2/23/2023	\$2,010.00
PMT000147359	Ann L Ratcliff	2/23/2023	\$600.00
PMT000147360	Carlo McGinnis Atty	2/23/2023	\$2,167.50
PMT000147361	Candi S Rambo Atty	2/23/2023	\$322.50
PMT000147362	Chris Fogt Atty	2/23/2023	\$142.50
PMT000147363	Brent E Rambo Atty	2/23/2023	\$2,340.00
PMT000147364	Keith A Fricker Atty	2/23/2023	\$1,725.00
PMT000147365	Gary C Schaengold Atty	2/23/2023	\$82.50
PMT000147366	David J Fierst	2/23/2023	\$225.00
PMT000147367	Dayton Power & Light	2/23/2023	\$285.30
PMT000147368	Dayton Power & Light	2/23/2023	\$228.97
PMT000147377	Dorothy Lane Market Inc	2/23/2023	\$168.08
PMT000147384	Murr Compton Claypoole & MacBeth	2/23/2023	\$712.50
PMT000147405	Bogin Patterson Ellis Slaton & Stump LLP	2/23/2023	\$2,767.00
PMT000147406	Law Offices of Gump Deal & Hirth	2/23/2023	\$330.00



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147431	Treasurer State of Ohio	2/23/2023	\$10.00
PMT000147432	Treasurer State of Ohio	2/23/2023	\$21.50
PMT000147438	Riverside Commons	2/23/2023	\$760.00
PMT000147440	Crown Personnel Services Inc	2/23/2023	\$32,022.04
PMT000147448	Kolker Plumbing Inc	2/23/2023	\$4,200.00
PMT000147449	Miami County Sheriff	2/23/2023	\$33.00
PMT000147450	Hamilton County	2/23/2023	\$30.00
PMT000147451	Hamilton County	2/23/2023	\$15.00
PMT000147452	City of Middletown	2/23/2023	\$355.64
PMT000147453	Montgomery County	2/23/2023	\$5,465.98
PMT000147454	Greene County	2/23/2023	\$55.00
PMT000147455	Greene County	2/23/2023	\$18.00
PMT000147456	Greene County	2/23/2023	\$48.00
PMT000147457	Franklin County Sheriff	2/23/2023	\$13.63
PMT000147458	Madison County Sheriff's Office	2/23/2023	\$17.60
PMT000147459	Madison County Sheriff's Office	2/23/2023	\$17.63
PMT000147460	State of Ohio	2/23/2023	\$100.00
PMT000147461	Vectren Energy Delivery of OH Inc	2/23/2023	\$172.66
PMT000147462	Robert Alan Brenner LLC	2/23/2023	\$1,050.00
PMT000147464	Jostens	2/23/2023	\$378.70
PMT000147465	Byron K Shaw	2/23/2023	\$975.00
PMT000147466	Carol J Holm Atty	2/23/2023	\$472.50
PMT000147470	Pitney Bowes Bank Inc	2/23/2023	\$72,202.63
PMT000147473	Cristy Oakes Atty	2/23/2023	\$1,005.00
PMT000147475	Horwitz & Horwitz LLC	2/23/2023	\$277.50
PMT000147477	Pathfinder Realty Inc	2/23/2023	\$1,005.00
PMT000147478	Restoration Plumbing	2/23/2023	\$3,563.00



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147479	John Pinard	2/23/2023	\$2,482.50
PMT000147481	Baldwin Valley Law LLC	2/23/2023	\$3,435.00
PMT000147482	Kyle Kirts Attorney at Law	2/23/2023	\$645.00
PMT000147483	Connie Klayko	2/23/2023	\$570.00
PMT000147484	Bryan Law LLC	2/23/2023	\$67.50
PMT000147485	Ludlow Automotive	2/23/2023	\$850.92
PMT000147487	KS Miller Law Office LLC	2/23/2023	\$1,335.00
PMT000147488	Arnold & Arnold Ltd	2/23/2023	\$885.00
PMT000147490	Barnes Law LLC	2/23/2023	\$4,465.07
PMT000147491	Anthony VanNoy Inc	2/23/2023	\$1,170.00
PMT000147492	Cicero Adams LLC	2/23/2023	\$292.50
PMT000147493	Miller Walker & Brush	2/23/2023	\$6,532.50
PMT000147494	Connors Law Office LLC	2/23/2023	\$4,095.00
PMT000147495	MNJ Technologies Direct Inc	2/23/2023	\$484.00
PMT000147496	Mark H Rapier	2/23/2023	\$151.20
PMT000147497	Law Office of Michael V Porter LLC	2/23/2023	\$1,072.50
PMT000147498	Sara Barry	2/23/2023	\$667.50
PMT000147499	Irene Wong	2/23/2023	\$660.00
PMT000147505	Jane E Beach	2/23/2023	\$1,867.50
PMT000147506	Donta M. Beavers	2/23/2023	\$250.00
PMT000147507	Vijay K. Chitkara	2/23/2023	\$68.70
PMT000147509	Buckley King LPA	2/23/2023	\$3,957.88
PMT000147512	Amy Bailey	2/23/2023	\$3,405.00
PMT000147514	Groseth Law LLC	2/23/2023	\$772.50
PMT000147517	The Law Office of Arkesha Sellers	2/23/2023	\$330.00
PMT000147518	Green Grove Properties LLC	2/23/2023	\$815.00
PMT000147519	Magnum Auto Sales Inc	2/23/2023	\$1,000.00



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147520	Celsey Trammell	2/23/2023	\$853.00
PMT000147525	RAYMOND SHADE	2/23/2023	\$133.19
PMT000147526	DEBRA GARDNER	2/23/2023	\$151.82
PMT000147527	MRS E B LANGER	2/23/2023	\$3,029.26
PMT000147528	SCHURZ LLC	2/23/2023	\$71.03
PMT000147529	HEATHER SOURLIS	2/23/2023	\$1,949.77
PMT000147530	ALL DRAIN LLC	2/23/2023	\$292.07
PMT000147533	JP Morgan Chase Bank NA	2/23/2023	\$9,369.29
PMT000147534	Graybar Electric Co Inc	2/24/2023	\$514.01
PMT000147535	Wall Street Journal	2/24/2023	\$599.88
PMT000147536	James Ramsey	2/24/2023	\$551.75
PMT000147537	Jean M Steigerwald Atty	2/24/2023	\$300.00
PMT000147538	Jeffrey Hazlett Atty	2/24/2023	\$300.00
PMT000147539	A Taste of Elegance	2/24/2023	\$119.00
PMT000147540	A Taste of Elegance	2/24/2023	\$76.50
PMT000147541	Dayton Power & Light	2/24/2023	\$17,378.64
PMT000147542	Dayton Power & Light	2/24/2023	\$26,444.02
PMT000147543	Dayton Power & Light	2/24/2023	\$2,040.26
PMT000147544	Dayton Stencil Works Co	2/24/2023	\$422.23
PMT000147545	Dayton Stencil Works Co	2/24/2023	\$62.30
PMT000147546	Dayton Stencil Works Co	2/24/2023	\$131.06
PMT000147547	Valley Asphalt Corp	2/24/2023	\$177.00
PMT000147548	Goodwill Industry of the Miami Valley	2/24/2023	\$340.00
PMT000147549	Pickrel Bros Inc	2/24/2023	\$228.73
PMT000147550	Starco Inc	2/24/2023	\$12,679.00
PMT000147551	Studebaker Electric Company	2/24/2023	\$4,154.00
PMT000147552	Sinclair Community College	2/24/2023	\$1,553.00



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147553	Sinclair Community College	2/24/2023	\$940.00
PMT000147554	Sinclair Community College	2/24/2023	\$1,307.48
PMT000147555	Gem City Key Shop Inc	2/24/2023	\$200.00
PMT000147556	US Bank	2/24/2023	\$810.48
PMT000147557	Merchants Security Service	2/24/2023	\$1,391.25
PMT000147558	ATR Distributing Co Inc	2/24/2023	\$676.95
PMT000147559	Osburn Associates Inc	2/24/2023	\$660.00
PMT000147560	DCS Technologies Corp	2/24/2023	\$329.99
PMT000147561	Ohio Council on Welfare Fraud	2/24/2023	\$717.00
PMT000147562	Waibel Energy Systems	2/24/2023	\$651.20
PMT000147563	Ohio Association of Magistrates	2/24/2023	\$325.00
PMT000147564	Ohio Association of Magistrates	2/24/2023	\$325.00
PMT000147565	Ohio Association of Magistrates	2/24/2023	\$325.00
PMT000147566	Sadler-Necamp Financial Services Inc	2/24/2023	\$142,940.00
PMT000147567	Adolescent Oasis Inc	2/24/2023	\$58,172.42
PMT000147568	Ohio CSEA Directors' Association	2/24/2023	\$1,243.64
PMT000147569	IBI Group Engineering Service Inc	2/24/2023	\$170.00
PMT000147570	CBC Engineers & Associates Ltd	2/24/2023	\$137.50
PMT000147571	Green & Green Lawyers	2/24/2023	\$300.00
PMT000147572	Rumpke of Ohio Inc	2/24/2023	\$7,603.91
PMT000147573	Rumpke of Ohio Inc	2/24/2023	\$90,591.35
PMT000147574	Rumpke of Ohio Inc	2/24/2023	\$255.09
PMT000147575	Bromberg Psychological & Stress Services	2/24/2023	\$2,250.00
PMT000147576	Dayton Tool Crib Inc	2/24/2023	\$164.86
PMT000147577	Dayton Tool Crib Inc	2/24/2023	\$209.45
PMT000147578	R D Holder Oil Co Inc	2/24/2023	\$21,776.49
PMT000147579	Cintas Corporation	2/24/2023	\$127.78



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147580	Miami Valley Interpreters LLC	2/24/2023	\$157.00
PMT000147581	Ohio State Bar Association	2/24/2023	\$49.00
PMT000147582	Ohio State Bar Association	2/24/2023	\$125.00
PMT000147583	Mt Enon Missionary Baptist Church	2/24/2023	\$10,000.00
PMT000147584	Ohio State University	2/24/2023	\$26,321.75
PMT000147585	Ohio Machinery Co	2/24/2023	\$73.70
PMT000147586	Village Network	2/24/2023	\$32,561.00
PMT000147587	Stoops Freightliner & Quality Trailer	2/24/2023	\$42.63
PMT000147588	Stoops Freightliner & Quality Trailer	2/24/2023	\$33.08
PMT000147589	Stoops Freightliner & Quality Trailer	2/24/2023	\$36.58
PMT000147590	Pest Doctor Systems Inc	2/24/2023	\$297.34
PMT000147591	WW Grainger Inc	2/24/2023	\$342.00
PMT000147592	WW Grainger Inc	2/24/2023	\$57.60
PMT000147593	United Parcel Service	2/24/2023	\$30.00
PMT000147594	United Parcel Service	2/24/2023	\$30.00
PMT000147595	Uline Inc	2/24/2023	\$879.41
PMT000147596	CDW Government Inc	2/24/2023	\$89.78
PMT000147597	CDW Government Inc	2/24/2023	\$122.87
PMT000147598	Gordon Food Service Inc	2/24/2023	\$1,285.88
PMT000147599	Gordon Food Service Inc	2/24/2023	\$841.26
PMT000147600	Gordon Food Service Inc	2/24/2023	\$197.26
PMT000147601	Gordon Food Service Inc	2/24/2023	\$822.99
PMT000147602	Gordon Food Service Inc	2/24/2023	\$559.52
PMT000147603	Airgas Great Lakes Inc	2/24/2023	\$278.24
PMT000147604	Jack Doheny Supplies Ohio Inc	2/24/2023	\$151.80
PMT000147605	Western States Envelope	2/24/2023	\$286.32
PMT000147606	McKesson Medical-Surgical	2/24/2023	\$4,711.35



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147607	Black & Veatch Corporation	2/24/2023	\$156,919.99
PMT000147608	Triad Technologies LLC	2/24/2023	\$44.95
PMT000147609	Natl Society of Professional Engineers	2/24/2023	\$299.00
PMT000147610	Evident Inc	2/24/2023	\$75.00
PMT000147611	Home Depot Credit Services	2/24/2023	\$236.55
PMT000147612	AutoZone Inc	2/24/2023	\$1,215.75
PMT000147613	FedEx	2/24/2023	\$18.56
PMT000147614	Synagro Central LLC	2/24/2023	\$31,040.07
PMT000147615	Amazon.com Inc	2/24/2023	\$384.95
PMT000147616	Amazon.com Inc	2/24/2023	\$37.98
PMT000147617	Amazon.com Inc	2/24/2023	\$232.89
PMT000147618	Amazon.com Inc	2/24/2023	\$160.99
PMT000147619	Amazon.com Inc	2/24/2023	\$469.72
PMT000147620	Aramark Services Inc	2/24/2023	\$4,830.33
PMT000147621	ABM Parking Services	2/24/2023	\$11,620.00
PMT000147622	Aramark Uniform & Career Apparel Group	2/24/2023	\$28.25
PMT000147623	Aramark Uniform & Career Apparel Group	2/24/2023	\$32.89
PMT000147624	Aramark Uniform & Career Apparel Group	2/24/2023	\$32.89
PMT000147625	Aramark Uniform & Career Apparel Group	2/24/2023	\$33.80
PMT000147626	Aramark Uniform & Career Apparel Group	2/24/2023	\$76.32
PMT000147627	Aramark Uniform & Career Apparel Group	2/24/2023	\$76.32
PMT000147628	Aramark Uniform & Career Apparel Group	2/24/2023	\$76.32
PMT000147629	Aramark Uniform & Career Apparel Group	2/24/2023	\$102.11
PMT000147630	DirecTV Inc	2/24/2023	\$148.40
PMT000147631	Ohio Medical Career Center	2/24/2023	\$519.00
PMT000147632	Advanced Maintenance Technologies	2/24/2023	\$259.00
PMT000147633	Occupational Health Centers of Ohio PA Co	2/24/2023	\$425.00



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147634	Burlington Coat Factory	2/24/2023	\$200.00
PMT000147635	Burlington Coat Factory	2/24/2023	\$208.82
PMT000147636	Uni-Select USA Inc	2/24/2023	\$102.25
PMT000147637	HD Supply Facilities Maintenance Ltd	2/24/2023	\$202.15
PMT000147638	Ohio Business College Truck Driving Academy	2/24/2023	\$3,672.00
PMT000147639	ICP Inc	2/24/2023	\$10,536.86
PMT000147640	InterCourt Conference	2/24/2023	\$225.00
PMT000147641	Trank Batteries Inc	2/24/2023	\$189.07
PMT000147642	Rush Truck Centers of Ohio	2/24/2023	\$71.50
PMT000147643	LeadsOnline LLC	2/24/2023	\$12,661.00
PMT000147644	Necco Inc	2/24/2023	\$3,240.00
PMT000147645	Environmental Sampling Supply Inc	2/24/2023	\$466.53
PMT000147646	Hogan Truck Leasing Inc	2/24/2023	\$881.07
PMT000147647	Galls LLC	2/24/2023	\$89.95
PMT000147648	CNG Services LLC	2/24/2023	\$2,751.75
PMT000147649	MNJ Technologies Direct Inc	2/24/2023	\$12,624.28
PMT000147650	Millennium Business Systems	2/24/2023	\$375.00
PMT000147651	Charter Communications Holdings LLC	2/24/2023	\$192.94
PMT000147652	Water Co of the Central States Inc	2/24/2023	\$132.20
PMT000147653	Water Co of the Central States Inc	2/24/2023	\$90.45
PMT000147654	Dave Arbogast Troy	2/24/2023	\$364.48
PMT000147655	Dontas Peak	2/24/2023	\$38,894.00
PMT000147656	Sarah E. Fields	2/24/2023	\$106.32
PMT000147657	Sherry L. Schaaf	2/24/2023	\$861.33
PMT000147658	Jennifer L. Lemons	2/24/2023	\$172.68
PMT000147659	Johnnie T Miller	2/24/2023	\$542.06
PMT000147660	Joseph Hall	2/24/2023	\$200.00



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147661	American City Business Journals Inc	2/24/2023	\$135.00
PMT000147662	Addus HealthCare Inc	2/24/2023	\$706.56
PMT000147663	Palmer Trucks Inc	2/24/2023	\$65.37
PMT000147664	Advance Stores Company Inc	2/24/2023	\$122.30
PMT000147665	De Hielo Inc	2/24/2023	\$683.12
PMT000147666	Amanda G Bowling	2/24/2023	\$23.58
PMT000147667	Millcraft Paper Company	2/24/2023	\$964.88
PMT000147668	Loren Scott	2/24/2023	\$20.74
PMT000147669	Titan Graphics LLC	2/24/2023	\$302.44
PMT000147670	Jonathan Kuehnle	2/24/2023	\$1,010.80
PMT000147671	Genuine Parts Company	2/24/2023	\$496.00
PMT000147672	Jade Tyus	2/24/2023	\$561.92
PMT000147673	Gems Group Home Inc	2/24/2023	\$18,000.00
PMT000147674	David Hicks	2/24/2023	\$3,539.98
PMT000147675	Jaela Harrison	2/24/2023	\$145.00
PMT000147676	Laurie J. Johnson	2/24/2023	\$179.00
PMT000147677	Mitchell W Allman	2/24/2023	\$156.00
PMT000147678	Siber Systems Inc	2/24/2023	\$119.85
PMT000147694	Heritage Home Services	2/24/2023	\$1,200.00
PMT000147709	Montgomery County	2/24/2023	\$36.00
PMT000147710	Montgomery County	2/24/2023	\$36.00
PMT000147716	Gem City Property Management	2/24/2023	\$1,020.84
PMT000147717	MNJ Technologies Direct Inc	2/24/2023	\$248.75
PMT000147718	Trotwood Holdings LLC	2/24/2023	\$1,200.00
PMT000147729	Molly Kathleen Walters	2/24/2023	\$110.00
PMT000147733	Arbor Grove Properties LLC	2/24/2023	\$825.00
PMT000147734	3900 Cornell Dr LLC	2/24/2023	\$392.00



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147762	Community Insurance Company	2/24/2023	\$1,215,300.55
PMT000147763	Montgomery County Common Pleas Court	2/24/2023	\$2,740.00
PMT000147764	Staples Contract & Commercial Inc	2/27/2023	\$24,692.62
PMT000147765	Heeter Plumbing LLC	2/27/2023	\$2,505.00
PMT000147766	Barrett Paving Materials Inc	2/27/2023	\$25,161.21
PMT000147767	American Water Works Assn	2/27/2023	\$222.00
PMT000147768	American Water Works Assn	2/27/2023	\$75.00
PMT000147769	AMCS Group Inc	2/27/2023	\$5,439.36
PMT000147770	Steven D Cooper	2/27/2023	\$495.00
PMT000147771	James Ramsey	2/27/2023	\$63.50
PMT000147772	Wesley Com Center Inc	2/27/2023	\$8,102.50
PMT000147773	Dayton Area Chamber of Commerce	2/27/2023	\$35.00
PMT000147774	Dayton Power & Light	2/27/2023	\$2,133.71
PMT000147775	Dayton Power & Light	2/27/2023	\$64.29
PMT000147776	Dayton Power & Light	2/27/2023	\$8,178.28
PMT000147777	Dayton Power & Light	2/27/2023	\$23.50
PMT000147778	Dayton Power & Light	2/27/2023	\$94.04
PMT000147779	Dayton Power & Light	2/27/2023	\$88.59
PMT000147780	Dayton Power & Light	2/27/2023	\$5,007.94
PMT000147781	Dayton Power & Light	2/27/2023	\$2,110.88
PMT000147782	Dayton Power & Light	2/27/2023	\$37.19
PMT000147783	Dayton Power & Light	2/27/2023	\$4,932.17
PMT000147784	Dayton Power & Light	2/27/2023	\$1,094.47
PMT000147785	Dayton Power & Light	2/27/2023	\$57.22
PMT000147786	Dayton Power & Light	2/27/2023	\$19.86
PMT000147787	Dayton Power & Light	2/27/2023	\$46.82
PMT000147788	Dayton Power & Light	2/27/2023	\$169.90



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147789	Dayton Power & Light	2/27/2023	\$180.52
PMT000147790	Dayton Power & Light	2/27/2023	\$219.98
PMT000147791	Dayton Stencil Works Co	2/27/2023	\$13.59
PMT000147792	Dayton Stencil Works Co	2/27/2023	\$51.27
PMT000147793	Kroger Co	2/27/2023	\$150.00
PMT000147794	F D Lawrence Electric	2/27/2023	\$699.40
PMT000147795	Allied Supply Company Inc	2/27/2023	\$3,254.80
PMT000147796	Goodwill Industry of the Miami Valley	2/27/2023	\$1,565.22
PMT000147797	Young Women's Christian Association	2/27/2023	\$1,806.23
PMT000147798	YMCA of Greater Dayton	2/27/2023	\$11,006.35
PMT000147799	Pickrel Bros Inc	2/27/2023	\$97.56
PMT000147800	Eastway Corporation	2/27/2023	\$600.00
PMT000147801	Leo B Schroeder Inc	2/27/2023	\$13,670.00
PMT000147802	Gem City Key Shop Inc	2/27/2023	\$16.00
PMT000147803	Stillwater Center	2/27/2023	\$27.57
PMT000147804	Stillwater Center	2/27/2023	\$14.00
PMT000147805	Commercial Parts & Service of Ohio Inc	2/27/2023	\$793.00
PMT000147806	Marshall Dayton Tire Sales Inc	2/27/2023	\$2,207.52
PMT000147807	Upper Valley Career Center	2/27/2023	\$3,132.00
PMT000147808	Shell & Meyer Associates Inc	2/27/2023	\$14,000.00
PMT000147809	Interstate Ford Inc	2/27/2023	\$288.64
PMT000147810	Interstate Ford Inc	2/27/2023	\$943.28
PMT000147811	Interstate Ford Inc	2/27/2023	\$124.86
PMT000147812	A-1 Sprinkler Company Inc	2/27/2023	\$521.00
PMT000147813	App Architecture	2/27/2023	\$2,620.00
PMT000147814	Artemis Center	2/27/2023	\$8,389.38
PMT000147815	Automotive Distributors Warehouse	2/27/2023	\$35.91



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147816	Homefull	2/27/2023	\$12,192.14
PMT000147817	Waibel Energy Systems	2/27/2023	\$5,573.00
PMT000147818	Treasurer State of Ohio	2/27/2023	\$362.25
PMT000147819	Treasurer State of Ohio	2/27/2023	\$68.25
PMT000147820	Treasurer State of Ohio	2/27/2023	\$68.25
PMT000147821	Treasurer State of Ohio	2/27/2023	\$68.25
PMT000147822	Treasurer State of Ohio	2/27/2023	\$394.25
PMT000147823	Treasurer State of Ohio	2/27/2023	\$394.25
PMT000147824	Treasurer State of Ohio	2/27/2023	\$394.25
PMT000147825	Treasurer State of Ohio	2/27/2023	\$394.25
PMT000147826	Treasurer State of Ohio	2/27/2023	\$1,405.71
PMT000147827	Treasurer State of Ohio	2/27/2023	\$270.00
PMT000147828	Dayton Quality Starter Inc.	2/27/2023	\$299.00
PMT000147829	Green & Green Lawyers	2/27/2023	\$300.00
PMT000147830	WestCare Ohio	2/27/2023	\$15,604.26
PMT000147831	Omega Community Development Corp	2/27/2023	\$2,940.68
PMT000147832	DeBra-Kuempel	2/27/2023	\$1,872.61
PMT000147833	Rumpke of Ohio Inc	2/27/2023	\$400,625.70
PMT000147834	Bromberg Psychological & Stress Services	2/27/2023	\$4,125.00
PMT000147835	Bromberg Psychological & Stress Services	2/27/2023	\$3,000.00
PMT000147836	Tradeshaw Services Inc	2/27/2023	\$4,875.00
PMT000147837	Cintas Corporation	2/27/2023	\$200.94
PMT000147838	Cintas Corporation	2/27/2023	\$263.80
PMT000147839	Cintas Corporation	2/27/2023	\$1,219.31
PMT000147840	Miami Valley Interpreters LLC	2/27/2023	\$157.00
PMT000147841	D & S Auto Parts Inc	2/27/2023	\$519.01
PMT000147842	D & S Auto Parts Inc	2/27/2023	\$426.11



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147843	D & S Auto Parts Inc	2/27/2023	\$47.03
PMT000147844	D & S Auto Parts Inc	2/27/2023	\$93.97
PMT000147845	D & S Auto Parts Inc	2/27/2023	\$74.73
PMT000147846	D & S Auto Parts Inc	2/27/2023	\$156.26
PMT000147847	D & S Auto Parts Inc	2/27/2023	\$22.49
PMT000147848	D & S Auto Parts Inc	2/27/2023	\$26.08
PMT000147849	D & S Auto Parts Inc	2/27/2023	\$60.40
PMT000147850	D & S Auto Parts Inc	2/27/2023	\$209.83
PMT000147851	Buckeye Power Sales Co	2/27/2023	\$1,915.11
PMT000147852	Midwest Motor Supply Co Inc	2/27/2023	\$1,169.37
PMT000147853	City of Miamisburg	2/27/2023	\$1,068.50
PMT000147854	West Carrollton City Schools	2/27/2023	\$80.45
PMT000147855	West Carrollton City Schools	2/27/2023	\$80.45
PMT000147856	West Carrollton City Schools	2/27/2023	\$80.45
PMT000147857	City of Vandalia	2/27/2023	\$740.00
PMT000147858	City of Vandalia	2/27/2023	\$42.39
PMT000147859	Operator Training Committee of Ohio Inc	2/27/2023	\$660.00
PMT000147860	State Industrial Products	2/27/2023	\$291.74
PMT000147861	Legal Aid of Western Ohio	2/27/2023	\$2,924.26
PMT000147862	Pest Doctor Systems Inc	2/27/2023	\$39.47
PMT000147863	WW Grainger Inc	2/27/2023	\$62.44
PMT000147864	WW Grainger Inc	2/27/2023	\$84.49
PMT000147865	Gordon Food Service Inc	2/27/2023	\$184.78
PMT000147866	Gordon Food Service Inc	2/27/2023	\$230.42
PMT000147867	Gordon Food Service Inc	2/27/2023	\$132.23
PMT000147868	Gordon Food Service Inc	2/27/2023	\$55.74
PMT000147869	Gordon Food Service Inc	2/27/2023	\$94.34



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147870	Gordon Food Service Inc	2/27/2023	\$324.93
PMT000147871	Alro Steel Corporation	2/27/2023	\$1,096.78
PMT000147872	Jack Doheny Supplies Ohio Inc	2/27/2023	\$974.82
PMT000147873	Lighthouse Veterinary Personnel Services	2/27/2023	\$995.00
PMT000147874	McKesson Medical-Surgical	2/27/2023	\$88.88
PMT000147875	Wells Fargo Financial Leasing	2/27/2023	\$685.00
PMT000147876	Maxim Staffing Solutions	2/27/2023	\$3,479.07
PMT000147877	Ferguson Enterprises	2/27/2023	\$53.98
PMT000147878	Ferguson Enterprises	2/27/2023	\$53.98
PMT000147879	Home Depot Credit Services	2/27/2023	\$848.63
PMT000147880	Home Depot Credit Services	2/27/2023	\$223.96
PMT000147881	FedEx	2/27/2023	\$12.73
PMT000147882	Chem-Aqua Inc	2/27/2023	\$898.79
PMT000147883	Amazon.com Inc	2/27/2023	\$49.98
PMT000147884	Amazon.com Inc	2/27/2023	\$12.82
PMT000147885	Aramark Uniform & Career Apparel Group	2/27/2023	\$29.85
PMT000147886	Aramark Uniform & Career Apparel Group	2/27/2023	\$54.20
PMT000147887	Aramark Uniform & Career Apparel Group	2/27/2023	\$22.20
PMT000147888	Aramark Uniform & Career Apparel Group	2/27/2023	\$36.73
PMT000147889	Aramark Uniform & Career Apparel Group	2/27/2023	\$36.30
PMT000147890	Big Brothers Big Sisters of Gtr Miami Valley	2/27/2023	\$3,916.98
PMT000147891	4 Iron Development Group	2/27/2023	\$465.16
PMT000147892	Occupational Health Centers of Ohio PA Co	2/27/2023	\$320.50
PMT000147893	Burlington Coat Factory	2/27/2023	\$234.80
PMT000147894	Burlington Coat Factory	2/27/2023	\$96.92
PMT000147895	Burlington Coat Factory	2/27/2023	\$45.97
PMT000147896	Burlington Coat Factory	2/27/2023	\$67.92



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147897	Good Neighbor House	2/27/2023	\$16,665.60
PMT000147898	Murphy Tractor & Equipment Co	2/27/2023	\$651.35
PMT000147899	Murphy Tractor & Equipment Co	2/27/2023	\$953.81
PMT000147900	Murphy Tractor & Equipment Co	2/27/2023	\$153.95
PMT000147901	Murphy Tractor & Equipment Co	2/27/2023	\$643.99
PMT000147902	Murphy Tractor & Equipment Co	2/27/2023	\$4,459.16
PMT000147903	Murphy Tractor & Equipment Co	2/27/2023	\$253.09
PMT000147904	House of Bread	2/27/2023	\$1,825.00
PMT000147905	De Hielo Inc	2/27/2023	\$550.00
PMT000147906	ICP Inc	2/27/2023	\$7,023.96
PMT000147907	Trank Batteries Inc	2/27/2023	\$537.48
PMT000147908	Glaus Pyle Schomer Burns & Dehaven Inc	2/27/2023	\$12,267.17
PMT000147909	Amerathon LLC	2/27/2023	\$155.00
PMT000147910	Indy Translations LLC	2/27/2023	\$1,912.10
PMT000147911	MNJ Technologies Direct Inc	2/27/2023	\$2,992.17
PMT000147912	Charter Communications Holdings LLC	2/27/2023	\$153.87
PMT000147913	Charter Communications Holdings LLC	2/27/2023	\$104.15
PMT000147914	Preschool Promise Inc	2/27/2023	\$508,202.13
PMT000147915	IGS Ventures Inc	2/27/2023	\$20,357.57
PMT000147916	IGS Ventures Inc	2/27/2023	\$61,656.30
PMT000147917	MSW Plastics USA Inc	2/27/2023	\$2,454.69
PMT000147918	ARC Document Solutions LLC	2/27/2023	\$66.78
PMT000147919	Adoption Star Inc	2/27/2023	\$5,670.00
PMT000147920	Myra Wheeler	2/27/2023	\$929.45
PMT000147921	Palmer Trucks Inc	2/27/2023	\$6,185.41
PMT000147922	Fisher Auto Parts Inc	2/27/2023	\$120.31
PMT000147923	Fisher Auto Parts Inc	2/27/2023	\$12.75



BCC Prelist Certification Report

Date

February 28, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000147924	Fisher Auto Parts Inc	2/27/2023	\$83.92
PMT000147925	Fisher Auto Parts Inc	2/27/2023	\$40.14
PMT000147926	Genuine Parts Company	2/27/2023	\$199.00
PMT000147927	Genuine Parts Company	2/27/2023	\$100.79
PMT000147928	Genuine Parts Company	2/27/2023	\$432.45
PMT000147929	Genuine Parts Company	2/27/2023	\$330.83
PMT000147930	Genuine Parts Company	2/27/2023	\$2,150.00
PMT000147931	Genuine Parts Company	2/27/2023	\$106.53
PMT000147932	Genuine Parts Company	2/27/2023	\$1,728.44
PMT000147933	Genuine Parts Company	2/27/2023	\$334.08
PMT000147934	Michael Johnson	2/27/2023	\$500.00
PMT000147983	Montgomery County	2/27/2023	\$100.94
PMT000147985	Boyd Watterson Asset Management LLC	2/27/2023	\$4,167.66
PMT000147986	RELX Inc	2/27/2023	\$1,303.72
PMT000148002	Montgomery County Treasurer	2/27/2023	\$27,745.52
PMT000148016	City of Dayton	2/27/2023	\$326,933.68
PMT000148017	City of Dayton	2/27/2023	\$126,361.09
PMT000148019	SWS - Smart Water Stations USA	2/27/2023	\$14,500.00
PMT000148020	Windcave Inc	2/27/2023	\$400.74
PMT000148021	Navia Benefit Solutions	2/27/2023	\$25,855.31
Voucher Count:	1099	Sub-Total:	\$9,225,849.35