

RESOLUTION NO. 23-0497



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

TO: Clerk of Commission

DATE: April 11, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: April 11, 2023



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155295	Staples Contract & Commercial Inc	4/4/2023	\$29,355.38
PMT000155296	Pitney Bowes Inc	4/4/2023	\$82.99
PMT000155297	Joseph G Pollard Co Inc	4/4/2023	\$370.60
PMT000155298	AT & T Corp	4/4/2023	\$1,904.30
PMT000155299	AT & T Corp	4/4/2023	\$1,530.36
PMT000155300	Safeguard Business Systems Inc	4/4/2023	\$98.61
PMT000155301	Dayton Power & Light	4/4/2023	\$2,294.00
PMT000155302	City of Kettering Police Department	4/4/2023	\$26,830.18
PMT000155303	Dorothy Lane Market Inc	4/4/2023	\$311.99
PMT000155304	BND Rentals Inc	4/4/2023	\$911.52
PMT000155305	Miami Valley Career Technology Center	4/4/2023	\$4,147.50
PMT000155306	Ohio Newspapers Inc	4/4/2023	\$171.00
PMT000155307	Merchants Security Service	4/4/2023	\$13,734.00
PMT000155308	Daybreak Inc	4/4/2023	\$22,151.19
PMT000155309	Montgomery Co Education Svc Ctr	4/4/2023	\$200.00
PMT000155310	A E David Company Inc	4/4/2023	\$94.85
PMT000155311	Harris Calorific Sales Inc	4/4/2023	\$153.45
PMT000155312	Seim's Hardware & Welding LLC	4/4/2023	\$125.20
PMT000155313	MAPSYS Inc	4/4/2023	\$12,783.00
PMT000155314	Coalition on Homelessness & Housing in Ohio	4/4/2023	\$675.00
PMT000155315	DCS Technologies Corp	4/4/2023	\$556.80
PMT000155316	Homefull	4/4/2023	\$36,182.64
PMT000155317	Verizon Wireless	4/4/2023	\$40.11
PMT000155318	Dayton Quality Starter Inc.	4/4/2023	\$129.00
PMT000155319	Easterling Studios	4/4/2023	\$439.00
PMT000155320	Dayton Development Coalition	4/4/2023	\$1,850.00



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PMT000155321	Boones Power Equipment Inc	4/4/2023	\$96.30
PMT000155322	R D Holder Oil Co Inc	4/4/2023	\$2,836.26
PMT000155323	Cintas Corporation	4/4/2023	\$148.31
PMT000155324	Cintas Corporation	4/4/2023	\$90.96
PMT000155325	Miami Valley Interpreters LLC	4/4/2023	\$314.00
PMT000155326	Warren County	4/4/2023	\$2,507.50
PMT000155327	Greater Dayton Premier Mgmt	4/4/2023	\$3,329.93
PMT000155328	City of Dayton	4/4/2023	\$26,613.37
PMT000155329	Miami Conservancy Dist.	4/4/2023	\$500.00
PMT000155330	City of Kettering	4/4/2023	\$25,888.25
PMT000155331	City of Huber Heights	4/4/2023	\$17,699.48
PMT000155332	Coverall HBCS	4/4/2023	\$1,200.00
PMT000155333	Applied Industrial Tech	4/4/2023	\$82.80
PMT000155334	Hoffman Analytic Services Inc	4/4/2023	\$20.00
PMT000155335	Pest Doctor Systems Inc	4/4/2023	\$115.00
PMT000155336	Vectren Energy Delivery of OH Inc	4/4/2023	\$101.01
PMT000155337	American Public Works Association	4/4/2023	\$244.00
PMT000155338	Morgan Services Inc	4/4/2023	\$170.47
PMT000155339	Jack Doheny Supplies Ohio Inc	4/4/2023	\$125.43
PMT000155340	McKesson Medical-Surgical	4/4/2023	\$24,771.11
PMT000155341	Keystone Richland Centers LLC	4/4/2023	\$6,864.00
PMT000155342	FedEx	4/4/2023	\$20.66
PMT000155343	The Foodbank Inc	4/4/2023	\$9,165.00
PMT000155344	ALS USA Corp	4/4/2023	\$105.00
PMT000155345	Amazon.com Inc	4/4/2023	\$32.96
PMT000155346	Amazon.com Inc	4/4/2023	\$44.40
PMT000155347	Aramark Uniform & Career Apparel Group	4/4/2023	\$18.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155348	Aramark Uniform & Career Apparel Group	4/4/2023	\$45.60
PMT000155349	Plant Trolley Inc	4/4/2023	\$120.00
PMT000155350	Peace of Mind Veterinary Relief Service	4/4/2023	\$840.00
PMT000155351	Safehouse Ministries Inc	4/4/2023	\$3,262.00
PMT000155352	Occupational Health Centers of Ohio PA Co	4/4/2023	\$42.00
PMT000155353	Metron Farnier LLC	4/4/2023	\$3,675.06
PMT000155354	ElectriPack Inc	4/4/2023	\$9,137.25
PMT000155355	Ohio Business College Truck Driving Academy	4/4/2023	\$5,500.00
PMT000155356	ICP Inc	4/4/2023	\$293.52
PMT000155357	Julia Paige Family Center LLC	4/4/2023	\$4,657.50
PMT000155358	Sidney Electric Co	4/4/2023	\$1,600.00
PMT000155359	Hamilton Telephone Answering Service Inc	4/4/2023	\$263.90
PMT000155360	MNJ Technologies Direct Inc	4/4/2023	\$317.28
PMT000155361	MNJ Technologies Direct Inc	4/4/2023	\$7,024.00
PMT000155362	IRG Dayton II LLC	4/4/2023	\$14,138.62
PMT000155363	Workforce Payhub	4/4/2023	\$100.88
PMT000155364	Involvement Advocacy	4/4/2023	\$275.00
PMT000155365	Nalco Crossbow Water LLC	4/4/2023	\$100.65
PMT000155366	American Legion Post 613	4/4/2023	\$500.00
PMT000155367	Veterans of Foreign Wars Post 5434	4/4/2023	\$500.00
PMT000155368	Unibilt Industries Inc	4/4/2023	\$9,632.20
PMT000155369	Leigh Anne Trainer	4/4/2023	\$150.00
PMT000155370	Midwest Security Services Inc	4/4/2023	\$34.95
PMT000155371	Marcie S Sherman	4/4/2023	\$19.59
PMT000155372	Kendall Electric Inc	4/4/2023	\$109.09
PMT000155373	Lori L. Lindeman	4/4/2023	\$323.09
PMT000155374	Jennie L. Cole	4/4/2023	\$193.88



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PMT000155375	Dea Anna Buell	4/4/2023	\$90.39
PMT000155376	Jennette M. Price	4/4/2023	\$150.13
PMT000155377	Jeremiah N Hunt	4/4/2023	\$512.21
PMT000155378	Craig Prenger	4/4/2023	\$458.57
PMT000155379	Johnnie T Miller	4/4/2023	\$431.97
PMT000155380	Julie R Lehman	4/4/2023	\$475.53
PMT000155381	Kevin Sedensky	4/4/2023	\$437.34
PMT000155382	Latasha D. Toone	4/4/2023	\$19.65
PMT000155383	Terri L. Lanier	4/4/2023	\$13.10
PMT000155384	Garth E Mclean	4/4/2023	\$168.20
PMT000155385	Joseph B. Dura	4/4/2023	\$55.20
PMT000155386	Gary E. Shoup	4/4/2023	\$55.20
PMT000155387	Paul W. Gruner	4/4/2023	\$55.20
PMT000155388	Kenneth W. Boutwell	4/4/2023	\$196.50
PMT000155389	Alvin Stokes	4/4/2023	\$64.19
PMT000155390	Brian D. Huelsman	4/4/2023	\$235.80
PMT000155391	Charles T. Cromley Jr.	4/4/2023	\$294.75
PMT000155392	Dana L. Singer	4/4/2023	\$311.78
PMT000155393	Amanda M. Kuhn	4/4/2023	\$214.84
PMT000155394	Theresa G. Haire	4/4/2023	\$96.94
PMT000155395	Brooke Janea Ehlers	4/4/2023	\$100.00
PMT000155396	Janet Foster Enterprises Inc	4/4/2023	\$43.75
PMT000155397	SP Moraine LLC	4/4/2023	\$10,560.00
PMT000155398	Stop Stick Ltd	4/4/2023	\$3,485.00
PMT000155399	Harold R Morris	4/4/2023	\$136.24
PMT000155400	Kayla Hayes	4/4/2023	\$875.07
PMT000155401	DT Wright Holdings Inc	4/4/2023	\$3,486.24



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PMT000155402	Taylor Ross	4/4/2023	\$278.50
PMT000155403	Goris Counseling & Consulting LLC	4/4/2023	\$1,624.00
PMT000155404	Serida L Lowery	4/4/2023	\$77.14
PMT000155405	Lip Service Inc	4/4/2023	\$4,000.00
PMT000155406	Scott M Harting	4/4/2023	\$16.11
PMT000155407	Father Flanagans Boys Home	4/4/2023	\$5,824.00
PMT000155408	Titan Graphics LLC	4/4/2023	\$2,504.35
PMT000155409	High Technology Crime Investigation Assn	4/4/2023	\$355.00
PMT000155410	Lela Johnson	4/4/2023	\$241.70
PMT000155411	Damiana E Reyes	4/4/2023	\$188.64
PMT000155412	Genuine Parts Company	4/4/2023	\$42.70
PMT000155413	Ethan Chester	4/4/2023	\$275.00
PMT000155414	Daniel S. Ward	4/4/2023	\$131.66
PMT000155415	Terra Lynn Bechtol	4/4/2023	\$731.60
PMT000155418	Postmaster	4/4/2023	\$775.00
PMT000155419	Postmaster	4/4/2023	\$775.00
PMT000155421	Law Office of Lucas W Wilder	4/4/2023	\$4,686.38
PMT000155426	Dorothy Lane Market Inc	4/4/2023	\$203.00
PMT000155429	Bogin Patterson Ellis Slaton & Stump LLP	4/4/2023	\$75.00
PMT000155430	Freund Freeze & Arnold	4/4/2023	\$1,650.00
PMT000155434	Flanagan, Lieberman & Rambo	4/4/2023	\$832.50
PMT000155437	Treasurer State of Ohio	4/4/2023	\$64,236.94
PMT000155440	Warren County	4/4/2023	\$45.00
PMT000155441	Warren County	4/4/2023	\$49.00
PMT000155442	Hamilton County	4/4/2023	\$23.00
PMT000155443	Montgomery County	4/4/2023	\$5,296.84
PMT000155445	Montgomery County	4/4/2023	\$26,124.78



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PMT000155446	City of Dayton	4/4/2023	\$54,330.00
PMT000155447	Cuyahoga County Sheriff	4/4/2023	\$36.80
PMT000155451	Cristy Oakes Atty	4/4/2023	\$225.00
PMT000155453	Horwitz & Horwitz LLC	4/4/2023	\$465.00
PMT000155455	Law Office of Kirsten Knight LLC	4/4/2023	\$1,680.00
PMT000155456	Southwestern Ohio Self-Insurers Assn	4/4/2023	\$90.00
PMT000155457	Anthony VanNoy Inc	4/4/2023	\$480.00
PMT000155458	Miller Westwood & Brush LLP	4/4/2023	\$9,082.50
PMT000155460	eScribers	4/4/2023	\$2,478.35
PMT000155463	Irene Wong	4/4/2023	\$457.50
PMT000155470	Jane E Beach	4/4/2023	\$517.50
PMT000155482	Jason P Nye	4/4/2023	\$1,245.00
PMT000155483	Buckley King LPA	4/4/2023	\$1,557.54
PMT000155485	Butler County Ohio	4/4/2023	\$25.00
PMT000155486	PageFreezer Software Inc	4/4/2023	\$2,388.00
PMT000155487	The Law Office of Arkesha Sellers	4/4/2023	\$375.00
PMT000155515	Everett J Prescott Inc	4/6/2023	\$3,820.00
PMT000155516	Everett J Prescott Inc	4/6/2023	\$4,156.98
PMT000155517	Miami Valley RTA	4/6/2023	\$900.00
PMT000155518	AT & T Corp	4/6/2023	\$1,422.40
PMT000155519	MSC Industrial Supply Co	4/6/2023	\$623.28
PMT000155520	Otis Elevator Company	4/6/2023	\$13,754.67
PMT000155521	Progressive Printers Inc	4/6/2023	\$2,115.00
PMT000155522	Chapel Romanoff Tech LLC	4/6/2023	\$1,550.00
PMT000155523	McKesson Medical-Surgical	4/6/2023	\$2,590.15
PMT000155524	Ricoh USA Inc	4/6/2023	\$171.56
PMT000155525	A Rifkin Company	4/6/2023	\$649.60



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155526	Fisher Scientific Products	4/6/2023	\$548.38
PMT000155527	Wesco Distribution Inc	4/6/2023	\$187.86
PMT000155528	John R Allerding	4/6/2023	\$27.02
PMT000155529	Solid Blend Technologies Inc	4/6/2023	\$1,000.00
PMT000155530	Wesley Com Center Inc	4/6/2023	\$628.47
PMT000155531	Duke Energy	4/6/2023	\$23.92
PMT000155532	Duke Energy	4/6/2023	\$156.24
PMT000155533	Dayton Power & Light	4/6/2023	\$138.56
PMT000155534	Dayton Power & Light	4/6/2023	\$14.65
PMT000155535	Dayton Power & Light	4/6/2023	\$2,387.17
PMT000155536	Dayton Power & Light	4/6/2023	\$34.12
PMT000155537	Dayton Power & Light	4/6/2023	\$16.96
PMT000155538	Dayton Power & Light	4/6/2023	\$38.38
PMT000155539	Dayton Power & Light	4/6/2023	\$1,749.10
PMT000155540	Dayton Power & Light	4/6/2023	\$39.78
PMT000155541	Dayton Power & Light	4/6/2023	\$20.91
PMT000155542	Dayton Power & Light	4/6/2023	\$334.79
PMT000155543	Dayton Power & Light	4/6/2023	\$2,191.01
PMT000155544	Dayton Power & Light	4/6/2023	\$56.39
PMT000155545	Dayton Power & Light	4/6/2023	\$26.17
PMT000155546	Dayton Power & Light	4/6/2023	\$38.95
PMT000155547	Dayton Power & Light	4/6/2023	\$62.70
PMT000155548	Dayton Power & Light	4/6/2023	\$117.67
PMT000155549	Dayton Power & Light	4/6/2023	\$96.14
PMT000155550	Dayton Power & Light	4/6/2023	\$68.75
PMT000155551	Dayton Power & Light	4/6/2023	\$28.96
PMT000155552	Dayton Stencil Works Co	4/6/2023	\$189.20



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155553	Kroger Co	4/6/2023	\$259.93
PMT000155554	F D Lawrence Electric	4/6/2023	\$525.09
PMT000155555	Pickrel Bros Inc	4/6/2023	\$467.91
PMT000155556	Dorothy Lane Market Inc	4/6/2023	\$444.89
PMT000155557	Bowser Morner Inc	4/6/2023	\$1,830.00
PMT000155558	Starco Inc	4/6/2023	\$759,660.89
PMT000155559	Klosterman Baking Company	4/6/2023	\$500.68
PMT000155560	BND Rentals Inc	4/6/2023	\$177.24
PMT000155561	Sinclair Community College	4/6/2023	\$9,108.40
PMT000155562	Clark State Community College	4/6/2023	\$5,500.00
PMT000155563	Ohio Newspapers Inc	4/6/2023	\$189.00
PMT000155564	Ohio Newspapers Inc	4/6/2023	\$4,389.00
PMT000155565	APG Office Furnishings	4/6/2023	\$999.00
PMT000155566	Buschur Enterprises Inc	4/6/2023	\$64.00
PMT000155567	Merchants Security Service	4/6/2023	\$3,776.00
PMT000155568	Ritter Plumbing Co Inc	4/6/2023	\$100.00
PMT000155569	Oregon Village Printing	4/6/2023	\$152.36
PMT000155570	County Corp	4/6/2023	\$910.00
PMT000155571	County Corp	4/6/2023	\$28,688.97
PMT000155572	County Corp	4/6/2023	\$66,170.49
PMT000155573	County Corp	4/6/2023	\$25,976.01
PMT000155574	County Corp	4/6/2023	\$42,578.43
PMT000155575	Interstate Ford Inc	4/6/2023	\$88.79
PMT000155576	Interstate Ford Inc	4/6/2023	\$60.71
PMT000155577	Stan & Associates Inc	4/6/2023	\$1,980.00
PMT000155578	TRIAD Governmental Systems Inc	4/6/2023	\$1,770.00
PMT000155579	App Architecture	4/6/2023	\$86,375.44



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PMT000155580	Stites Scale Co Inc	4/6/2023	\$1,425.50
PMT000155581	Eagon & Associates Inc	4/6/2023	\$4,182.39
PMT000155582	Brailey Daniels Inc	4/6/2023	\$248.05
PMT000155583	Mulchman	4/6/2023	\$479.20
PMT000155584	Custom Way Welding	4/6/2023	\$200.00
PMT000155585	William Heath	4/6/2023	\$185.60
PMT000155586	DCS Technologies Corp	4/6/2023	\$928.15
PMT000155587	DCS Technologies Corp	4/6/2023	\$184.00
PMT000155588	K E Rose Company	4/6/2023	\$671.45
PMT000155589	Waibel Energy Systems	4/6/2023	\$3,185.00
PMT000155590	Ohio Association of Magistrates	4/6/2023	\$775.00
PMT000155591	Verizon Wireless	4/6/2023	\$1,738.72
PMT000155592	Becker Construction Inc	4/6/2023	\$200,406.59
PMT000155593	Ohio Bureau of Workers Compensation	4/6/2023	\$752.85
PMT000155594	Treasurer State of Ohio	4/6/2023	\$68.25
PMT000155595	Treasurer State of Ohio	4/6/2023	\$68.25
PMT000155596	Treasurer State of Ohio	4/6/2023	\$68.25
PMT000155597	Treasurer State of Ohio	4/6/2023	\$68.25
PMT000155598	Architects Associated Inc	4/6/2023	\$12,000.00
PMT000155599	Wiggins Cleaning & Carpet Services Inc	4/6/2023	\$1,728.87
PMT000155600	Brown & Bills Architects	4/6/2023	\$15,512.00
PMT000155601	Powell Company Ltd	4/6/2023	\$1,068.07
PMT000155602	Powell Company Ltd	4/6/2023	\$374.82
PMT000155603	DeBra-Kuempel	4/6/2023	\$19,766.00
PMT000155604	Rumpke of Ohio Inc	4/6/2023	\$483.19
PMT000155605	Dayton Tool Crib Inc	4/6/2023	\$194.91
PMT000155606	R D Holder Oil Co Inc	4/6/2023	\$5,846.77



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PMT000155607	Albreco Inc	4/6/2023	\$1,106.54
PMT000155608	Little Miami River Catering Co Inc	4/6/2023	\$326.00
PMT000155609	Cintas Corporation	4/6/2023	\$194.54
PMT000155610	Cintas Corporation	4/6/2023	\$23.05
PMT000155611	Ahern Lapointe Inc	4/6/2023	\$107.15
PMT000155612	Miami Valley Interpreters LLC	4/6/2023	\$214.00
PMT000155613	Shiver Security Systems Inc	4/6/2023	\$117.50
PMT000155614	Buckeye Power Sales Co	4/6/2023	\$1,490.00
PMT000155615	Midwest Motor Supply Co Inc	4/6/2023	\$153.99
PMT000155616	City of Miamisburg	4/6/2023	\$843.50
PMT000155617	Montgomery County	4/6/2023	\$200.00
PMT000155618	City of Vandalia	4/6/2023	\$130.78
PMT000155619	City of Vandalia	4/6/2023	\$100,000.00
PMT000155620	Phillips Companies	4/6/2023	\$152.28
PMT000155621	Applied Industrial Tech	4/6/2023	\$511.36
PMT000155622	Sherwin-Williams Co	4/6/2023	\$83.40
PMT000155623	Sherwin-Williams Co	4/6/2023	\$534.35
PMT000155624	Sherwin-Williams Co	4/6/2023	\$26.76
PMT000155625	Sherwin-Williams Co	4/6/2023	\$120.68
PMT000155626	Sherwin-Williams Co	4/6/2023	\$13.96
PMT000155627	Daily Court Reporter	4/6/2023	\$884.99
PMT000155628	Pest Doctor Systems Inc	4/6/2023	\$487.38
PMT000155629	Vectren Energy Delivery of OH Inc	4/6/2023	\$72.03
PMT000155630	Vectren Energy Delivery of OH Inc	4/6/2023	\$565.80
PMT000155631	Vectren Energy Delivery of OH Inc	4/6/2023	\$2,682.00
PMT000155632	Vectren Energy Delivery of OH Inc	4/6/2023	\$1,349.76
PMT000155633	Vectren Energy Delivery of OH Inc	4/6/2023	\$120.89



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PMT000155634	Vectren Energy Delivery of OH Inc	4/6/2023	\$75.28
PMT000155635	Vectren Energy Delivery of OH Inc	4/6/2023	\$797.37
PMT000155636	American Bar Association	4/6/2023	\$474.95
PMT000155637	WW Grainger Inc	4/6/2023	\$396.25
PMT000155638	WW Grainger Inc	4/6/2023	\$114.92
PMT000155639	WW Grainger Inc	4/6/2023	\$56.40
PMT000155640	WW Grainger Inc	4/6/2023	\$136.40
PMT000155641	Stericycle Inc	4/6/2023	\$203.33
PMT000155642	Uline Inc	4/6/2023	\$151.55
PMT000155643	Gordon Food Service Inc	4/6/2023	\$344.84
PMT000155644	Gordon Food Service Inc	4/6/2023	\$26.00
PMT000155645	Gordon Food Service Inc	4/6/2023	\$1,019.85
PMT000155646	Gordon Food Service Inc	4/6/2023	\$40.95
PMT000155647	Gordon Food Service Inc	4/6/2023	\$89.08
PMT000155648	Gordon Food Service Inc	4/6/2023	\$2,493.33
PMT000155649	Airgas Great Lakes Inc	4/6/2023	\$328.44
PMT000155650	Fastenal Company	4/6/2023	\$616.18
PMT000155651	West Publishing Corp	4/6/2023	\$4,896.77
PMT000155652	Wells Fargo Financial Leasing	4/6/2023	\$428.00
PMT000155653	Triad Technologies LLC	4/6/2023	\$513.78
PMT000155654	RELX Inc	4/6/2023	\$3,523.30
PMT000155655	Maxim Staffing Solutions	4/6/2023	\$10,669.78
PMT000155656	American Road & Transportation Builders Assn	4/6/2023	\$400.00
PMT000155657	Bob Barker Company Inc	4/6/2023	\$973.32
PMT000155658	Home Depot Credit Services	4/6/2023	\$119.94
PMT000155659	Home Depot Credit Services	4/6/2023	\$114.61
PMT000155660	Home Depot Credit Services	4/6/2023	\$174.36



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155661	Home Depot Credit Services	4/6/2023	\$19.98
PMT000155662	Home Depot Credit Services	4/6/2023	\$36.10
PMT000155663	Home Depot Credit Services	4/6/2023	\$39.14
PMT000155664	Home Depot Credit Services	4/6/2023	\$238.73
PMT000155665	Home Depot Credit Services	4/6/2023	\$488.58
PMT000155666	Home Depot Credit Services	4/6/2023	\$256.26
PMT000155667	Home Depot Credit Services	4/6/2023	\$44.78
PMT000155668	Home Depot Credit Services	4/6/2023	\$846.46
PMT000155669	Home Depot Credit Services	4/6/2023	\$24.85
PMT000155670	Home Depot Credit Services	4/6/2023	\$377.12
PMT000155671	Home Depot Credit Services	4/6/2023	\$34.54
PMT000155672	Home Depot Credit Services	4/6/2023	\$44.58
PMT000155673	Home Depot Credit Services	4/6/2023	\$410.70
PMT000155674	Home Depot Credit Services	4/6/2023	\$104.79
PMT000155675	Home Depot Credit Services	4/6/2023	\$81.78
PMT000155676	Home Depot Credit Services	4/6/2023	\$33.06
PMT000155677	Home Depot Credit Services	4/6/2023	\$347.28
PMT000155678	Home Depot Credit Services	4/6/2023	\$919.75
PMT000155679	Home Depot Credit Services	4/6/2023	\$604.16
PMT000155680	Home Depot Credit Services	4/6/2023	\$254.79
PMT000155681	Home Depot Credit Services	4/6/2023	\$496.00
PMT000155682	PODS	4/6/2023	\$114.99
PMT000155683	Insurance Information Exchange	4/6/2023	\$1,740.55
PMT000155684	AT & T Services Inc	4/6/2023	\$56.74
PMT000155685	AT & T Services Inc	4/6/2023	\$51.40
PMT000155686	AT & T Services Inc	4/6/2023	\$51.40
PMT000155687	AT & T Services Inc	4/6/2023	\$64.91



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155688	AT & T Services Inc	4/6/2023	\$57.36
PMT000155689	AT & T Services Inc	4/6/2023	\$256.05
PMT000155690	AT & T Services Inc	4/6/2023	\$159.66
PMT000155691	AT & T Services Inc	4/6/2023	\$119.17
PMT000155692	AT & T Services Inc	4/6/2023	\$55.66
PMT000155693	AT & T Services Inc	4/6/2023	\$106.87
PMT000155694	AT & T Services Inc	4/6/2023	\$55.85
PMT000155695	AT & T Services Inc	4/6/2023	\$233.37
PMT000155696	AT & T Services Inc	4/6/2023	\$32.77
PMT000155697	AT & T Services Inc	4/6/2023	\$126.39
PMT000155698	AT & T Services Inc	4/6/2023	\$319.08
PMT000155699	AT & T Services Inc	4/6/2023	\$34.63
PMT000155700	AT & T Services Inc	4/6/2023	\$34.15
PMT000155701	AT & T Services Inc	4/6/2023	\$3,195.06
PMT000155702	AT & T Services Inc	4/6/2023	\$74.99
PMT000155703	AT & T Services Inc	4/6/2023	\$7,836.47
PMT000155704	32 Webster Street LLC	4/6/2023	\$800.00
PMT000155705	Thomson Reuters Inc	4/6/2023	\$348.50
PMT000155706	WDTN TV 2	4/6/2023	\$1,029.97
PMT000155707	Chem-Aqua Inc	4/6/2023	\$1,395.66
PMT000155708	Synagro Central LLC	4/6/2023	\$24,312.33
PMT000155709	AT & T Mobility National Accounts LLC	4/6/2023	\$5,279.24
PMT000155710	Microsoft Corporation	4/6/2023	\$565.42
PMT000155711	Amazon.com Inc	4/6/2023	\$539.98
PMT000155712	Amazon.com Inc	4/6/2023	\$203.55
PMT000155713	Amazon.com Inc	4/6/2023	\$26.99
PMT000155714	Amazon.com Inc	4/6/2023	\$270.60



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155715	Amazon.com Inc	4/6/2023	\$239.44
PMT000155716	Amazon.com Inc	4/6/2023	\$243.94
PMT000155717	Amazon.com Inc	4/6/2023	\$28.00
PMT000155718	Amazon.com Inc	4/6/2023	\$38.60
PMT000155719	Amazon.com Inc	4/6/2023	\$186.99
PMT000155720	Amazon.com Inc	4/6/2023	\$39.72
PMT000155721	Amazon.com Inc	4/6/2023	\$143.77
PMT000155722	Amazon.com Inc	4/6/2023	\$16.80
PMT000155723	Aramark Uniform & Career Apparel Group	4/6/2023	\$29.85
PMT000155724	Aramark Uniform & Career Apparel Group	4/6/2023	\$45.83
PMT000155725	Aramark Uniform & Career Apparel Group	4/6/2023	\$12.00
PMT000155726	Aramark Uniform & Career Apparel Group	4/6/2023	\$36.30
PMT000155727	Aramark Uniform & Career Apparel Group	4/6/2023	\$91.83
PMT000155728	Aramark Uniform & Career Apparel Group	4/6/2023	\$91.83
PMT000155729	Aramark Uniform & Career Apparel Group	4/6/2023	\$29.85
PMT000155730	Aramark Uniform & Career Apparel Group	4/6/2023	\$29.85
PMT000155731	Aramark Uniform & Career Apparel Group	4/6/2023	\$29.85
PMT000155732	Aramark Uniform & Career Apparel Group	4/6/2023	\$29.85
PMT000155733	Aramark Uniform & Career Apparel Group	4/6/2023	\$45.83
PMT000155734	Aramark Uniform & Career Apparel Group	4/6/2023	\$45.83
PMT000155735	Aramark Uniform & Career Apparel Group	4/6/2023	\$36.73
PMT000155736	Aramark Uniform & Career Apparel Group	4/6/2023	\$54.20
PMT000155737	Aramark Uniform & Career Apparel Group	4/6/2023	\$37.90
PMT000155738	Aramark Uniform & Career Apparel Group	4/6/2023	\$36.30
PMT000155739	Aramark Uniform & Career Apparel Group	4/6/2023	\$36.73
PMT000155740	Aramark Uniform & Career Apparel Group	4/6/2023	\$28.63
PMT000155741	Interpreters of the Deaf LLC	4/6/2023	\$83.50



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155742	Ohio Medical Career Center	4/6/2023	\$3,525.00
PMT000155743	Advanced Maintenance Technologies	4/6/2023	\$1,295.00
PMT000155744	Occupational Health Centers of Ohio PA Co	4/6/2023	\$170.00
PMT000155745	W2 Event Solutions LLC	4/6/2023	\$2,000.00
PMT000155746	Frontier Communications of America Inc	4/6/2023	\$372.50
PMT000155747	Frontier Communications of America Inc	4/6/2023	\$362.22
PMT000155748	Frontier Communications of America Inc	4/6/2023	\$60.37
PMT000155749	Frontier Communications of America Inc	4/6/2023	\$330.83
PMT000155750	Murphy Tractor & Equipment Co	4/6/2023	\$241.06
PMT000155751	Murphy Tractor & Equipment Co	4/6/2023	\$1,835.50
PMT000155752	Murphy Tractor & Equipment Co	4/6/2023	\$1,689.59
PMT000155753	Bain Enterprises	4/6/2023	\$14,655.00
PMT000155754	WBDT Management LLC	4/6/2023	\$1,300.00
PMT000155755	Ohio Business College Truck Driving Academy	4/6/2023	\$16,500.00
PMT000155756	Prairie Farms Dairy Inc	4/6/2023	\$247.69
PMT000155757	Prairie Farms Dairy Inc	4/6/2023	\$333.83
PMT000155758	Prairie Farms Dairy Inc	4/6/2023	\$460.88
PMT000155759	Best Buy Stores LP	4/6/2023	\$1,042.75
PMT000155760	Kirk Gillum	4/6/2023	\$11,800.00
PMT000155761	Trank Batteries Inc	4/6/2023	\$531.84
PMT000155762	Service Express LLC	4/6/2023	\$37,441.20
PMT000155763	Verizon Connect NWF Inc	4/6/2023	\$16.19
PMT000155764	Teledyne Instruments Inc	4/6/2023	\$541.93
PMT000155765	Alpha Media LLC	4/6/2023	\$4,310.60
PMT000155766	Advanced Systems Technology Inc	4/6/2023	\$22,752.00
PMT000155767	Sunset Enterprises LLC	4/6/2023	\$26.44
PMT000155768	Cirqular Inc	4/6/2023	\$2,115.00



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155769	MNJ Technologies Direct Inc	4/6/2023	\$5,117.21
PMT000155770	MNJ Technologies Direct Inc	4/6/2023	\$8,780.00
PMT000155771	Charter Communications Holdings LLC	4/6/2023	\$909.12
PMT000155772	Charter Communications Holdings LLC	4/6/2023	\$320.45
PMT000155773	Charter Communications Holdings LLC	4/6/2023	\$59.50
PMT000155774	Charter Communications Holdings LLC	4/6/2023	\$1,249.99
PMT000155775	Charter Communications Holdings LLC	4/6/2023	\$757.77
PMT000155776	Community Alternative Support Svc Inc	4/6/2023	\$2,000.00
PMT000155777	Crown Castle Fiber LLC	4/6/2023	\$2,985.00
PMT000155778	Ohio Chapter of the Association of	4/6/2023	\$125.00
PMT000155779	Comfort Systems USA OH	4/6/2023	\$71,655.31
PMT000155780	Express Wash Concepts LLC	4/6/2023	\$40.00
PMT000155781	Express Wash Concepts LLC	4/6/2023	\$12.00
PMT000155782	Knack LLC	4/6/2023	\$1,950.00
PMT000155783	Val-Pak of Cinci & Consolidated Subsidiaries	4/6/2023	\$1,449.00
PMT000155784	ABC Therapies Inc	4/6/2023	\$16,978.26
PMT000155785	Technical Services Collaborative LLC	4/6/2023	\$7,200.00
PMT000155786	Kendall Electric Inc	4/6/2023	\$902.85
PMT000155787	Dayton Art Solutions LLC	4/6/2023	\$1,117.50
PMT000155788	Huma A Bashir LLC	4/6/2023	\$6,037.50
PMT000155789	Sonia I. Dejesus-Jordan	4/6/2023	\$226.63
PMT000155790	Linda Lee Hazel-Sandridge	4/6/2023	\$363.98
PMT000155791	Gloria A. Washington	4/6/2023	\$18.34
PMT000155792	Robert Andrew Brun	4/6/2023	\$292.79
PMT000155793	James C. Oberer	4/6/2023	\$1,144.29
PMT000155794	Lisa A. Howze	4/6/2023	\$846.92
PMT000155795	Tracy T. Decaille	4/6/2023	\$332.09



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155796	Tammy M. Smith	4/6/2023	\$944.51
PMT000155797	Michele M. Williams	4/6/2023	\$189.95
PMT000155798	Ione M. Rindler	4/6/2023	\$208.29
PMT000155799	Michael R. Smith	4/6/2023	\$41.27
PMT000155800	Sarah E. Fields	4/6/2023	\$316.21
PMT000155801	Ruth E. Todd	4/6/2023	\$229.12
PMT000155802	Dwayne E. Rogers	4/6/2023	\$569.85
PMT000155803	Charity M. Hasting	4/6/2023	\$117.90
PMT000155804	Douglas M. Montgomery li	4/6/2023	\$670.72
PMT000155805	Katie Nanette Tucker	4/6/2023	\$425.75
PMT000155806	Alicia Green	4/6/2023	\$6.44
PMT000155807	Caroline N Nichols	4/6/2023	\$50.44
PMT000155808	Michelle L Niedermier	4/6/2023	\$225.21
PMT000155809	Amanda Davis	4/6/2023	\$133.62
PMT000155810	Lee A Bradfield	4/6/2023	\$55.81
PMT000155811	Aaron J. Spencer	4/6/2023	\$380.32
PMT000155812	Susan M. Warren	4/6/2023	\$1,908.58
PMT000155813	Karla A. Creel	4/6/2023	\$2,025.27
PMT000155814	Garth E Mclean	4/6/2023	\$2,084.12
PMT000155815	Jaree N Ringer	4/6/2023	\$288.39
PMT000155816	Elizabeth A. Hill	4/6/2023	\$7.48
PMT000155817	Keith Bryson	4/6/2023	\$66.16
PMT000155818	Sheri Sue Meyer	4/6/2023	\$44.54
PMT000155819	Julie A. Bruns	4/6/2023	\$446.28
PMT000155820	Karen M. Shaffer	4/6/2023	\$77.29
PMT000155821	William D. Draugelis	4/6/2023	\$329.14
PMT000155822	Kathleen S. Lenski	4/6/2023	\$573.71



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155823	Robert G. Rose	4/6/2023	\$119.21
PMT000155824	Brian Kremer	4/6/2023	\$83.19
PMT000155825	Ebony James	4/6/2023	\$74.02
PMT000155826	Matthew Thomas Shawver	4/6/2023	\$83.19
PMT000155827	Cecilia Wilson	4/6/2023	\$115.94
PMT000155828	Linda S. Zell	4/6/2023	\$993.60
PMT000155829	Crystal L. Olmstead	4/6/2023	\$32.75
PMT000155830	Tonya L. Charles	4/6/2023	\$51.09
PMT000155831	Ryan Jackson	4/6/2023	\$111.35
PMT000155832	Michael J. Flannery	4/6/2023	\$204.96
PMT000155833	Benjamin M. Sexton	4/6/2023	\$202.81
PMT000155834	Aire'Anna Stevens	4/6/2023	\$102.84
PMT000155835	Ricardo A Torres	4/6/2023	\$210.00
PMT000155836	Next Wave Marketing Innovation	4/6/2023	\$29.64
PMT000155837	Valley Transport LLC	4/6/2023	\$3,549.00
PMT000155838	Jennifer M Otto	4/6/2023	\$461.12
PMT000155839	American City Business Journals Inc	4/6/2023	\$160.00
PMT000155840	Safeware Inc	4/6/2023	\$53,551.14
PMT000155841	Safeware Inc	4/6/2023	\$115,168.47
PMT000155842	Builtrite LLC	4/6/2023	\$3,124.16
PMT000155843	Amy E Bohardt	4/6/2023	\$303.50
PMT000155844	Isha Y Glass	4/6/2023	\$654.42
PMT000155845	Palmer Trucks Inc	4/6/2023	\$430.64
PMT000155846	Kelsie Carson	4/6/2023	\$539.71
PMT000155847	David J Brady	4/6/2023	\$402.17
PMT000155848	Marvene Mitchell Cook	4/6/2023	\$2,018.25
PMT000155849	Ross Media Solutions	4/6/2023	\$400.00



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155850	Marina Camacho	4/6/2023	\$137.86
PMT000155851	Michele Irwin	4/6/2023	\$12.31
PMT000155852	Erik Fogt	4/6/2023	\$423.79
PMT000155853	Triton Services Inc	4/6/2023	\$108,630.00
PMT000155854	Bonadio & Co LLP	4/6/2023	\$24,406.25
PMT000155855	Heritage Landscape Supply Group Inc	4/6/2023	\$2,654.76
PMT000155856	Franklin P Jones	4/6/2023	\$58.56
PMT000155857	IHeartMedia Entertainment Inc	4/6/2023	\$2,570.32
PMT000155858	Patrick N Mikal	4/6/2023	\$17.18
PMT000155859	The Groundskeeper of Ohio Inc	4/6/2023	\$600.42
PMT000155860	Michael Higgins	4/6/2023	\$246.94
PMT000155861	Michael C. King	4/6/2023	\$65.00
PMT000155862	Cassidy Spatz	4/6/2023	\$385.40
PMT000155863	Alliant Insurance Services Inc	4/6/2023	\$292,519.15
PMT000155864	Merative US LP	4/6/2023	\$14,103.18
PMT000155865	Sophia Alridge	4/6/2023	\$165.72
PMT000155866	Kiley McFadden	4/6/2023	\$316.37
PMT000155867	Shaunna Johnson	4/6/2023	\$197.81
PMT000155868	Molly Lane	4/6/2023	\$77.29
PMT000155869	Huthayfa Usman	4/6/2023	\$191.68
PMT000155870	Aulbrey Fisher	4/6/2023	\$110.42
PMT000155871	Ohio Alliance For Arts Education	4/6/2023	\$1,000.00
PMT000155872	Autumn White	4/6/2023	\$747.06
PMT000155873	Kimberly R. Shelvin-Creech	4/6/2023	\$172.73
PMT000155874	Matthew A. Smith	4/6/2023	\$19.65
PMT000155880	US Bank	4/6/2023	\$292.70
PMT000155889	Treasurer State of Ohio	4/6/2023	\$10.00



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000155890	Treasurer State of Ohio	4/6/2023	\$2,183.78
PMT000155897	Hamilton County	4/6/2023	\$10.00
PMT000155898	Clermont County Sheriff	4/6/2023	\$16.58
PMT000155901	Montgomery County	4/6/2023	\$340.52
PMT000155902	City of Dayton	4/6/2023	\$10,432.77
PMT000155922	Scene75 Entertainment Center LLC	4/6/2023	\$608.20
PMT000155931	Educate360 LLC	4/6/2023	\$1,995.00
PMT000155956	Butler County Ohio	4/6/2023	\$25.00
PMT000155957	Butler County Ohio	4/6/2023	\$66.00
PMT000155975	Precious Blood Church	4/6/2023	\$500.00
PMT000155984	KYLEIGH WATSON	4/6/2023	\$11.05
PMT000155985	ROBERTA WHITE	4/6/2023	\$16.10
PMT000155986	SUMMER SMITH	4/6/2023	\$11.05
PMT000156053	Everett J Prescott Inc	4/7/2023	\$262.38
PMT000156054	Everett J Prescott Inc	4/7/2023	\$44.22
PMT000156055	Joseph G Pollard Co Inc	4/7/2023	\$207.86
PMT000156056	B & H Foto & Electronics Corp	4/7/2023	\$7,186.37
PMT000156057	Northern Safety Co Inc	4/7/2023	\$548.24
PMT000156058	Fisher Scientific Products	4/7/2023	\$186.53
PMT000156059	Fisher Scientific Products	4/7/2023	\$181.41
PMT000156060	Wesley Com Center Inc	4/7/2023	\$1,184.06
PMT000156061	Dayton Power & Light	4/7/2023	\$860.86
PMT000156062	Kroger Co	4/7/2023	\$1,162.17
PMT000156063	Valley Asphalt Corp	4/7/2023	\$184.50
PMT000156064	Pickrel Bros Inc	4/7/2023	\$1,824.55
PMT000156065	Ohio Newspapers Inc	4/7/2023	\$154.47
PMT000156066	Gem City Key Shop Inc	4/7/2023	\$9.00



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000156067	Ernst Enterprises Inc	4/7/2023	\$917.00
PMT000156068	Mulchman	4/7/2023	\$329.45
PMT000156069	Verizon Wireless	4/7/2023	\$627.74
PMT000156070	Treasurer State of Ohio	4/7/2023	\$355.00
PMT000156071	Rumpke of Ohio Inc	4/7/2023	\$47.10
PMT000156072	City Barbeque	4/7/2023	\$674.67
PMT000156073	City of Dayton	4/7/2023	\$208.00
PMT000156074	Koenig Equipment Inc	4/7/2023	\$251.54
PMT000156075	OH St Assn of Co Veterans Svc Commissioners	4/7/2023	\$42.00
PMT000156076	Buckeye Charters Ltd	4/7/2023	\$590.00
PMT000156077	American Bar Association	4/7/2023	\$51.00
PMT000156078	WW Grainger Inc	4/7/2023	\$167.07
PMT000156079	WW Grainger Inc	4/7/2023	\$279.91
PMT000156080	WW Grainger Inc	4/7/2023	\$14,237.82
PMT000156081	Morgan Services Inc	4/7/2023	\$601.13
PMT000156082	Stericycle Inc	4/7/2023	\$245.69
PMT000156083	Gordon Food Service Inc	4/7/2023	\$765.53
PMT000156084	Gordon Food Service Inc	4/7/2023	\$406.63
PMT000156085	Gordon Food Service Inc	4/7/2023	\$115.58
PMT000156086	Gordon Food Service Inc	4/7/2023	\$45.71
PMT000156087	Gordon Food Service Inc	4/7/2023	\$85.86
PMT000156088	Gordon Food Service Inc	4/7/2023	\$244.92
PMT000156089	Gordon Food Service Inc	4/7/2023	\$736.04
PMT000156090	West Publishing Corp	4/7/2023	\$216.38
PMT000156091	Election Systems & Software LLC	4/7/2023	\$3,950.00
PMT000156092	Evident Inc	4/7/2023	\$412.21
PMT000156093	Sunbelt Rentals Inc	4/7/2023	\$3,900.00



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000156094	Cox Media Group	4/7/2023	\$1,319.00
PMT000156095	LexisNexis Risk Data Management Inc	4/7/2023	\$498.50
PMT000156096	FedEx	4/7/2023	\$1,469.73
PMT000156097	Graci Fratellos LLC	4/7/2023	\$187.50
PMT000156098	WDTN TV 2	4/7/2023	\$2,425.00
PMT000156099	Amazon.com Inc	4/7/2023	\$19.94
PMT000156100	Amazon.com Inc	4/7/2023	\$215.12
PMT000156101	Aramark Uniform & Career Apparel Group	4/7/2023	\$18.25
PMT000156102	Aramark Uniform & Career Apparel Group	4/7/2023	\$22.20
PMT000156103	HD Supply Facilities Maintenance Ltd	4/7/2023	\$270.56
PMT000156104	Bain Enterprises	4/7/2023	\$610.00
PMT000156105	UCT LLC	4/7/2023	\$13,096.82
PMT000156106	RNA Medical	4/7/2023	\$458.00
PMT000156107	Dayton Seals & Packing Ltd	4/7/2023	\$4.78
PMT000156108	MNJ Technologies Direct Inc	4/7/2023	\$66.77
PMT000156109	Greene County Bar Association	4/7/2023	\$125.00
PMT000156110	Charter Communications Holdings LLC	4/7/2023	\$107.69
PMT000156111	Mercedes Medical LLC	4/7/2023	\$541.39
PMT000156112	Propio LS LLC	4/7/2023	\$665.30
PMT000156113	Crown Castle Fiber LLC	4/7/2023	\$2,536.44
PMT000156114	Water Co of the Central States Inc	4/7/2023	\$79.55
PMT000156115	Amazon Web Services Inc	4/7/2023	\$1,246.62
PMT000156116	Gary E. Shoup	4/7/2023	\$494.00
PMT000156117	Jon D. Siler	4/7/2023	\$89.08
PMT000156118	Katherine Brower	4/7/2023	\$102.18
PMT000156119	Angela Roberts	4/7/2023	\$151.31
PMT000156120	Carla M. Maragano	4/7/2023	\$86.46



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000156121	Joanne J. George	4/7/2023	\$281.00
PMT000156122	Butler County Ohio	4/7/2023	\$538.00
PMT000156123	Carlos Walker	4/7/2023	\$37.94
PMT000156124	Nathan T White	4/7/2023	\$138.53
PMT000156125	Fyda Freightliner Cincinnati Inc	4/7/2023	\$207.40
PMT000156126	Tionna N Towler	4/7/2023	\$21.88
PMT000156127	Marsha D McDaniel	4/7/2023	\$35.63
PMT000156128	Millcraft Paper Company	4/7/2023	\$410.64
PMT000156129	Emma E O'Brien	4/7/2023	\$55.02
PMT000156130	IHeartMedia Entertainment Inc	4/7/2023	\$547.90
PMT000156131	SD Myers LLC	4/7/2023	\$183.00
PMT000156132	Veda M Moyer	4/7/2023	\$49.78
PMT000156133	Nicole Vega	4/7/2023	\$183.40
PMT000156134	Genuine Parts Company	4/7/2023	\$245.01
PMT000156135	JGM Valve Corporation	4/7/2023	\$4,082.99
PMT000156146	Crown Personnel Services Inc	4/7/2023	\$35,631.14
PMT000156150	Montgomery County	4/7/2023	\$200.93
PMT000156151	Montgomery County	4/7/2023	\$4,999.70
PMT000156214	SVG Motors LLC	4/7/2023	\$31,734.00
PMT000156218	ANTHONY HIXSON	4/7/2023	\$11.53
PMT000156219	ARYANNA BRABSON	4/7/2023	\$11.05
PMT000156220	BILLY PEOPLES	4/7/2023	\$11.05
PMT000156221	CHARLES MCLAUGHLIN	4/7/2023	\$11.05
PMT000156222	DESTINY PARSON	4/7/2023	\$16.10
PMT000156223	HEIDI PARSON	4/7/2023	\$16.10
PMT000156228	Everett J Prescott Inc	4/10/2023	\$1,127.80
PMT000156229	Cirrus Concept Consulting Inc	4/10/2023	\$50,725.31



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000156230	Staples Contract & Commercial Inc	4/10/2023	\$110.46
PMT000156231	ASAP Attorney Service	4/10/2023	\$3,249.00
PMT000156232	AT & T Corp	4/10/2023	\$2,920.96
PMT000156233	AT & T Corp	4/10/2023	\$541.99
PMT000156234	James Ramsey	4/10/2023	\$263.00
PMT000156235	Jeffrey Hazlett Atty	4/10/2023	\$1,200.00
PMT000156236	Solid Blend Technologies Inc	4/10/2023	\$150.00
PMT000156237	Dayton Power & Light	4/10/2023	\$35.19
PMT000156238	Dayton Power & Light	4/10/2023	\$109.43
PMT000156239	Dayton Power & Light	4/10/2023	\$24.68
PMT000156240	Dayton Power & Light	4/10/2023	\$131.38
PMT000156241	Dayton Power & Light	4/10/2023	\$20.23
PMT000156242	Dayton Power & Light	4/10/2023	\$49.92
PMT000156243	Dayton Power & Light	4/10/2023	\$18.26
PMT000156244	Dayton Power & Light	4/10/2023	\$68.67
PMT000156245	Dayton Power & Light	4/10/2023	\$21.33
PMT000156246	Dayton Power & Light	4/10/2023	\$20.23
PMT000156247	Dayton Power & Light	4/10/2023	\$893.18
PMT000156248	Dayton Power & Light	4/10/2023	\$5,418.38
PMT000156249	Dayton Power & Light	4/10/2023	\$1,537.81
PMT000156250	Dayton Power & Light	4/10/2023	\$1,041.39
PMT000156251	Dayton Power & Light	4/10/2023	\$321.52
PMT000156252	Dayton Power & Light	4/10/2023	\$566.80
PMT000156253	Dayton Power & Light	4/10/2023	\$21.13
PMT000156254	Dayton Power & Light	4/10/2023	\$4,543.97
PMT000156255	Dayton Stencil Works Co	4/10/2023	\$13.59
PMT000156256	Kroger Co	4/10/2023	\$669.24



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000156257	Am Federation of St, Co & Municipal Employees	4/10/2023	\$407.50
PMT000156258	Allied Supply Company Inc	4/10/2023	\$873.34
PMT000156259	Catholic Social Services	4/10/2023	\$6,070.31
PMT000156260	Catholic Social Services	4/10/2023	\$326.63
PMT000156261	Catholic Social Services	4/10/2023	\$9,204.00
PMT000156262	Pickrel Bros Inc	4/10/2023	\$2,926.82
PMT000156263	Dorothy Lane Market Inc	4/10/2023	\$69.25
PMT000156264	Dorothy Lane Market Inc	4/10/2023	\$338.31
PMT000156265	Korrek Plumbing Co Inc	4/10/2023	\$662.45
PMT000156266	Senior Resource Connection	4/10/2023	\$10,798.40
PMT000156267	Gardner-Tobin Inc	4/10/2023	\$55.76
PMT000156268	Eastway Corporation	4/10/2023	\$1,200.00
PMT000156269	APG Office Furnishings	4/10/2023	\$59,358.80
PMT000156270	Gem City Key Shop Inc	4/10/2023	\$6.00
PMT000156271	Buschur Enterprises Inc	4/10/2023	\$613.98
PMT000156272	Merchants Security Service	4/10/2023	\$7,661.50
PMT000156273	LWC Incorporated	4/10/2023	\$5,320.00
PMT000156274	Northmont Sign Co Inc	4/10/2023	\$29.54
PMT000156275	Printpoint Inc	4/10/2023	\$255.00
PMT000156276	Interstate Ford Inc	4/10/2023	\$24.20
PMT000156277	Interstate Ford Inc	4/10/2023	\$49.01
PMT000156278	Early Express Services	4/10/2023	\$3,163.19
PMT000156279	Brailey Daniels Inc	4/10/2023	\$211.40
PMT000156280	Mulchman	4/10/2023	\$149.75
PMT000156281	Greater Dayton Area Hospital Association	4/10/2023	\$18,750.00
PMT000156282	K E Rose Company	4/10/2023	\$169.00
PMT000156283	Ohio Association of Magistrates	4/10/2023	\$125.00



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000156284	Treasurer State of Ohio	4/10/2023	\$3,830.50
PMT000156285	Hassler Communication Systems Tech Inc	4/10/2023	\$459.00
PMT000156286	Randd Associates	4/10/2023	\$180.34
PMT000156287	Miami Valley Fair Housing Center	4/10/2023	\$950.00
PMT000156288	Rebuilding Together Dayton	4/10/2023	\$3,641.66
PMT000156289	WestCare Ohio	4/10/2023	\$7,372.76
PMT000156290	Booher Blacktop	4/10/2023	\$72,872.75
PMT000156291	R D Holder Oil Co Inc	4/10/2023	\$2,897.01
PMT000156292	Ahern Lapointe Inc	4/10/2023	\$13.75
PMT000156293	Miami Valley Interpreters LLC	4/10/2023	\$621.00
PMT000156294	Buckeye Power Sales Co	4/10/2023	\$398.30
PMT000156295	Montgomery County	4/10/2023	\$100.00
PMT000156296	Montgomery County	4/10/2023	\$97.21
PMT000156297	City of Dayton	4/10/2023	\$1,875.00
PMT000156298	Ohio State University	4/10/2023	\$223,770.00
PMT000156299	Phillips Companies	4/10/2023	\$274.53
PMT000156300	Voss Chevrolet	4/10/2023	\$381.88
PMT000156301	Honey Baked Ham Company	4/10/2023	\$264.75
PMT000156302	Stoops Freightliner & Quality Trailer	4/10/2023	\$23.13
PMT000156303	Stoops Freightliner & Quality Trailer	4/10/2023	\$133.32
PMT000156304	Digital Fringe Inc	4/10/2023	\$395.80
PMT000156305	American Bar Association	4/10/2023	\$189.75
PMT000156306	WW Grainger Inc	4/10/2023	\$34.71
PMT000156307	McMaster-Carr Supply Co	4/10/2023	\$64.72
PMT000156308	Terminix International	4/10/2023	\$113.00
PMT000156309	Utility Supply of America	4/10/2023	\$869.38
PMT000156310	Western States Envelope	4/10/2023	\$596.07



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000156311	Triad Technologies LLC	4/10/2023	\$735.99
PMT000156312	RELX Inc	4/10/2023	\$1,938.72
PMT000156313	Maxim Staffing Solutions	4/10/2023	\$3,184.79
PMT000156314	Maxim Staffing Solutions	4/10/2023	\$4,637.68
PMT000156315	Maxim Staffing Solutions	4/10/2023	\$20,694.26
PMT000156316	DLT Solutions LLC	4/10/2023	\$6,369.11
PMT000156317	Mansfield Oil Company of Gainesville Inc	4/10/2023	\$589.90
PMT000156318	Miami Valley Broadcasting	4/10/2023	\$110.00
PMT000156319	Home Depot Credit Services	4/10/2023	\$162.96
PMT000156320	Home Depot Credit Services	4/10/2023	\$77.85
PMT000156321	Home Depot Credit Services	4/10/2023	\$139.10
PMT000156322	Lake Doctors Inc	4/10/2023	\$237.50
PMT000156323	LexisNexis Risk Data Management Inc	4/10/2023	\$750.40
PMT000156324	FedEx	4/10/2023	\$12.56
PMT000156325	AT & T Services Inc	4/10/2023	\$1,126.18
PMT000156326	AT & T Services Inc	4/10/2023	\$236.85
PMT000156327	AT & T Services Inc	4/10/2023	\$120.30
PMT000156328	K & K Petroleum Maintenance Inc	4/10/2023	\$688.35
PMT000156329	BI Incorporated	4/10/2023	\$17,514.40
PMT000156330	Amazon.com Inc	4/10/2023	\$26.70
PMT000156331	Amazon.com Inc	4/10/2023	\$107.94
PMT000156332	Amazon.com Inc	4/10/2023	\$26.82
PMT000156333	Amazon.com Inc	4/10/2023	\$439.99
PMT000156334	Amazon.com Inc	4/10/2023	\$125.61
PMT000156335	Amazon.com Inc	4/10/2023	\$253.30
PMT000156336	Amazon.com Inc	4/10/2023	\$81.49
PMT000156337	Amazon.com Inc	4/10/2023	\$483.00



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000156338	Amazon.com Inc	4/10/2023	\$30.38
PMT000156339	Aramark Services Inc	4/10/2023	\$9,148.07
PMT000156340	Aramark Uniform & Career Apparel Group	4/10/2023	\$12.00
PMT000156341	Aramark Uniform & Career Apparel Group	4/10/2023	\$102.11
PMT000156342	Aramark Uniform & Career Apparel Group	4/10/2023	\$28.25
PMT000156343	Aramark Uniform & Career Apparel Group	4/10/2023	\$79.11
PMT000156344	Aramark Uniform & Career Apparel Group	4/10/2023	\$79.96
PMT000156345	Big Brothers Big Sisters of Gtr Miami Valley	4/10/2023	\$1,618.49
PMT000156346	Affordable Language Services Ltd	4/10/2023	\$29.70
PMT000156347	Stigler Supply Co	4/10/2023	\$2,599.50
PMT000156348	EL Robinson Engineering of Ohio Co	4/10/2023	\$11,545.28
PMT000156349	De Hielo Inc	4/10/2023	\$500.00
PMT000156350	NST Battery LLC	4/10/2023	\$209.70
PMT000156351	Maxim Roofing Company LLC	4/10/2023	\$585.00
PMT000156352	Private Investigations Group LLC	4/10/2023	\$2,583.00
PMT000156353	Level 3 Communications LLC	4/10/2023	\$1,992.25
PMT000156354	Friends Service Company Inc	4/10/2023	\$9,303.36
PMT000156355	Friends Service Company Inc	4/10/2023	\$202.37
PMT000156356	Centerville CJDR LLC	4/10/2023	\$225.30
PMT000156357	MNJ Technologies Direct Inc	4/10/2023	\$256.86
PMT000156358	Forensic Evaluation Service Center	4/10/2023	\$1,200.00
PMT000156359	Charter Communications Holdings LLC	4/10/2023	\$324.63
PMT000156360	Charter Communications Holdings LLC	4/10/2023	\$61.97
PMT000156361	Propio LS LLC	4/10/2023	\$2,943.75
PMT000156362	Propio LS LLC	4/10/2023	\$1,157.53
PMT000156363	Reed's Pharmacy	4/10/2023	\$6,760.98
PMT000156364	Comfort Systems USA OH	4/10/2023	\$195.00



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000156365	Technical Resource Management LLC	4/10/2023	\$34.50
PMT000156366	EchoSat Inc	4/10/2023	\$47.94
PMT000156367	Express Wash Concepts LLC	4/10/2023	\$84.00
PMT000156368	Clear Consulting Inc	4/10/2023	\$1,520.00
PMT000156369	Legal Process Servers Express LLC	4/10/2023	\$3,085.00
PMT000156370	Child Psych Services LLC	4/10/2023	\$1,800.00
PMT000156371	Teamviewer Gmbh	4/10/2023	\$1,701.07
PMT000156372	Target Tool Rental	4/10/2023	\$51.18
PMT000156373	OneFifteen Recovery	4/10/2023	\$9,359.63
PMT000156374	Seabrooks Too LLC	4/10/2023	\$1,749.00
PMT000156375	Douglas D. Grabill	4/10/2023	\$181.44
PMT000156376	Mindy E. Norris	4/10/2023	\$550.86
PMT000156377	Tasjanea K. Bivens	4/10/2023	\$805.78
PMT000156378	Angela L. Bowers	4/10/2023	\$1,003.07
PMT000156379	Ricardo A Torres	4/10/2023	\$210.00
PMT000156380	Calvary Industries Inc	4/10/2023	\$600.00
PMT000156381	Palmer Trucks Inc	4/10/2023	\$212.50
PMT000156382	T-Mobile USA Inc	4/10/2023	\$317.87
PMT000156383	Marina Camacho	4/10/2023	\$137.86
PMT000156384	Huber Management Corp	4/10/2023	\$1,223.12
PMT000156385	Millcraft Paper Company	4/10/2023	\$83.15
PMT000156386	Jill A Bradley	4/10/2023	\$1,218.30
PMT000156387	Helmig Lienesch LLC	4/10/2023	\$14,565.50
PMT000156388	Pinwheel Group	4/10/2023	\$1,250.00
PMT000156389	Steve Myers Service Inc	4/10/2023	\$18,675.00
PMT000156390	Genuine Parts Company	4/10/2023	\$80.28
PMT000156391	Genuine Parts Company	4/10/2023	\$5.67



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000156392	Genuine Parts Company	4/10/2023	\$148.94
PMT000156393	Genuine Parts Company	4/10/2023	\$641.74
PMT000156394	Genuine Parts Company	4/10/2023	\$301.93
PMT000156395	Genuine Parts Company	4/10/2023	\$51.30
PMT000156396	Genuine Parts Company	4/10/2023	\$359.02
PMT000156397	Genuine Parts Company	4/10/2023	\$45.96
PMT000156398	Worldwide Equipment Of OH Inc	4/10/2023	\$211.25
PMT000156399	Allied Time USA Inc	4/10/2023	\$1,565.00
PMT000156400	Moor Partners LLP	4/10/2023	\$1,385.00
PMT000156401	DSweets Cookies & Gifts LLC	4/10/2023	\$2,270.00
PMT000156402	IF&P Holding Company LLC	4/10/2023	\$397.93
PMT000156403	IF&P Holding Company LLC	4/10/2023	\$497.84
PMT000156404	IF&P Holding Company LLC	4/10/2023	\$174.69
PMT000156405	Dawn S Garrett Atty at Law	4/10/2023	\$382.50
PMT000156406	Michael R Booher	4/10/2023	\$757.50
PMT000156407	Carlo McGinnis Atty	4/10/2023	\$1,500.00
PMT000156408	Chris Fogt Atty	4/10/2023	\$412.50
PMT000156409	Brent E Rambo Atty	4/10/2023	\$4,717.50
PMT000156410	Gary C Schaengold Atty	4/10/2023	\$135.00
PMT000156413	Homefull	4/10/2023	\$28,768.06
PMT000156415	Easterling Studios	4/10/2023	\$789.70
PMT000156418	Montgomery County	4/10/2023	\$2,654.35
PMT000156420	Carol J Holm Atty	4/10/2023	\$1,695.00
PMT000156423	Baldwin Valley Law LLC	4/10/2023	\$817.50
PMT000156424	Connie Klayko	4/10/2023	\$300.00
PMT000156425	Law Office of Kirsten Knight LLC	4/10/2023	\$1,492.50
PMT000156426	Rose Law Office LLC	4/10/2023	\$2,707.50



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000156428	Barnes Law LLC	4/10/2023	\$300.49
PMT000156429	David Smith	4/10/2023	\$2,175.00
PMT000156430	Anthony VanNoy Inc	4/10/2023	\$487.50
PMT000156431	Cicero Adams LLC	4/10/2023	\$532.50
PMT000156432	Jacob A Kovach Law Co LPA	4/10/2023	\$930.00
PMT000156433	Miller Westwood & Brush LLP	4/10/2023	\$1,215.00
PMT000156434	Lennen Law LLC	4/10/2023	\$975.00
PMT000156435	Irene Wong	4/10/2023	\$630.00
PMT000156441	Davies Law LLC	4/10/2023	\$435.00
PMT000156445	Jason P Nye	4/10/2023	\$592.50
PMT000156446	Montgomery County Treasurer	4/10/2023	\$19,595.20
PMT000156447	Amy Bailey	4/10/2023	\$1,102.50
PMT000156448	Groseth Law LLC	4/10/2023	\$360.00
PMT000156450	Robin Traywick	4/10/2023	\$652.50
PMT000156451	The Law Office of Arkesha Sellers	4/10/2023	\$4,185.00
PMT000156452	Athena Research & Consulting LLC	4/10/2023	\$2,800.00
PMT000156457	City of Dayton	4/10/2023	\$50,062.63
PMT000156458	City of Dayton	4/10/2023	\$38,003.94
PMT000156459	City of Dayton	4/10/2023	\$116,193.63
PMT000156460	City of Dayton	4/10/2023	\$46,841.13
PMT000156461	City of Dayton	4/10/2023	\$1,463,934.19
PMT000156462	City of Dayton	4/10/2023	\$164,880.10
PMT000156463	City of Dayton	4/10/2023	\$63,028.34
PMT000156464	Crowe LLP	4/10/2023	\$30,746.25
PMT000156466	Windcave Inc	4/10/2023	\$446.98
Voucher Count:		834	Sub-Total: \$5,959,025.60



BCC Prelist Certification Report

Date

April 11, 2023

Voucher Prelist for Board of County Commissioner Approval