

RESOLUTION NO. 23-0545



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

TO: Clerk of Commission

DATE: April 25, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: April 25, 2023



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158155	Miami Valley RTA	4/18/2023	\$3,750.00
PMT000158156	Graybar Electric Co Inc	4/18/2023	\$664.18
PMT000158157	Chapel Romanoff Tech LLC	4/18/2023	\$2,522.31
PMT000158158	Aramark	4/18/2023	\$192.94
PMT000158159	Richard D Smith	4/18/2023	\$24.64
PMT000158160	Becky L Coterel	4/18/2023	\$25.12
PMT000158161	Dayton Power & Light	4/18/2023	\$944.43
PMT000158162	Dayton Power & Light	4/18/2023	\$802.10
PMT000158163	Dayton Power & Light	4/18/2023	\$94.77
PMT000158164	Dayton Power & Light	4/18/2023	\$275.38
PMT000158165	Dayton Power & Light	4/18/2023	\$30,772.25
PMT000158166	Dayton Power & Light	4/18/2023	\$50.20
PMT000158167	Dayton Power & Light	4/18/2023	\$614.22
PMT000158168	Dayton Power & Light	4/18/2023	\$1,126.23
PMT000158169	Dayton Power & Light	4/18/2023	\$128.07
PMT000158170	Dayton Power & Light	4/18/2023	\$28.90
PMT000158171	Dayton Stencil Works Co	4/18/2023	\$41.58
PMT000158472	Allied Supply Company Inc	4/18/2023	\$678.10
PMT000158473	Catholic Social Services	4/18/2023	\$4,212.00
PMT000158474	Goodwill Industry of the Miami Valley	4/18/2023	\$180.00
PMT000158475	Goodwill Industry of the Miami Valley	4/18/2023	\$882.00
PMT000158476	Carroll Wuertz Tire Co	4/18/2023	\$348.54
PMT000158477	Breakfire Inc	4/18/2023	\$58.45
PMT000158478	Klosterman Baking Company	4/18/2023	\$183.16
PMT000158479	Sinclair Community College	4/18/2023	\$920.00
PMT000158480	Daybreak Inc	4/18/2023	\$13,417.46
PMT000158481	A E David Company Inc	4/18/2023	\$1,012.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158482	Ruetschle Architects Inc	4/18/2023	\$8,000.00
PMT000158483	ATR Distributing Co Inc	4/18/2023	\$113.24
PMT000158484	Parity Inc	4/18/2023	\$3,968.00
PMT000158485	Dayton Quality Starter Inc.	4/18/2023	\$109.00
PMT000158486	GT Environmental Inc	4/18/2023	\$2,305.75
PMT000158487	Pet Cremation Services Inc	4/18/2023	\$239.00
PMT000158488	Omega Community Development Corp	4/18/2023	\$2,500.00
PMT000158489	Boones Power Equipment Inc	4/18/2023	\$214.80
PMT000158490	Rumpke of Ohio Inc	4/18/2023	\$179.45
PMT000158491	Kinnison Excavating Inc	4/18/2023	\$5,000.00
PMT000158492	Cintas Corporation	4/18/2023	\$22.63
PMT000158493	Cintas Corporation	4/18/2023	\$2,016.43
PMT000158494	Cintas Corporation	4/18/2023	\$60.32
PMT000158495	Midwest Motor Supply Co Inc	4/18/2023	\$32.77
PMT000158496	City of Dayton	4/18/2023	\$12,018.48
PMT000158497	Phamatech Inc	4/18/2023	\$90.00
PMT000158499	Sherwin-Williams Co	4/18/2023	\$2,188.00
PMT000158500	Sherwin-Williams Co	4/18/2023	\$461.98
PMT000158501	Vectren Energy Delivery of OH Inc	4/18/2023	\$82.47
PMT000158502	WW Grainger Inc	4/18/2023	\$8.25
PMT000158503	WW Grainger Inc	4/18/2023	\$167.85
PMT000158504	WW Grainger Inc	4/18/2023	\$93.64
PMT000158505	Utility Supply of America	4/18/2023	\$17.92
PMT000158506	Gordon Food Service Inc	4/18/2023	\$131.23
PMT000158507	Gordon Food Service Inc	4/18/2023	\$251.16
PMT000158508	Gordon Food Service Inc	4/18/2023	\$252.30
PMT000158509	Fastenal Company	4/18/2023	\$23.76



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158510	McKesson Medical-Surgical	4/18/2023	\$4,113.81
PMT000158511	Election Center	4/18/2023	\$1,676.00
PMT000158512	Lowes Home Centers Inc	4/18/2023	\$128.16
PMT000158513	Fleetcor Technologies Inc	4/18/2023	\$585.18
PMT000158514	Occupational Health Centers	4/18/2023	\$255.00
PMT000158515	Amazon.com Inc	4/18/2023	\$99.37
PMT000158516	Campbell Pet Company	4/18/2023	\$65.12
PMT000158517	Aramark Uniform & Career Apparel Group	4/18/2023	\$22.20
PMT000158518	Big Brothers Big Sisters of Gtr Miami Valley	4/18/2023	\$1,730.11
PMT000158519	Montage Enterprises Inc	4/18/2023	\$554.56
PMT000158520	Pelton Environmental Products	4/18/2023	\$651.06
PMT000158521	Murphy Tractor & Equipment Co	4/18/2023	\$276.63
PMT000158522	Forensic Fluids Laboratories	4/18/2023	\$22.00
PMT000158523	ICP Inc	4/18/2023	\$189.79
PMT000158524	Multi Service Technology Solutions Inc	4/18/2023	\$149.99
PMT000158525	Agile Network Builders LLC	4/18/2023	\$760.00
PMT000158526	MNJ Technologies Direct Inc	4/18/2023	\$888.00
PMT000158527	Donald L Crews	4/18/2023	\$2,500.00
PMT000158528	Water Co of the Central States Inc	4/18/2023	\$88.75
PMT000158529	CentralSquare Technologies LLC	4/18/2023	\$849.00
PMT000158530	Shelly N. O'Daniel	4/18/2023	\$15.72
PMT000158531	Valerie D. Winslow-Tucker	4/18/2023	\$208.29
PMT000158532	Daniel L. Swigert	4/18/2023	\$32.75
PMT000158533	Kamesha M. Johnson	4/18/2023	\$217.00
PMT000158534	Kobi F. Cooper	4/18/2023	\$178.16
PMT000158535	Jessica R. Mallory	4/18/2023	\$320.95
PMT000158536	Lisa Brock	4/18/2023	\$314.53



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158537	Ian G. Lepine	4/18/2023	\$220.74
PMT000158538	Suzanne Dichito	4/18/2023	\$258.07
PMT000158539	Gabriella M. Clements	4/18/2023	\$42.44
PMT000158540	James A. Poston	4/18/2023	\$280.09
PMT000158541	Eliza Sollenberger	4/18/2023	\$377.80
PMT000158542	Alfred W. Minor Jr.	4/18/2023	\$325.54
PMT000158543	Mary M. Haines	4/18/2023	\$180.13
PMT000158544	Allison Shimko	4/18/2023	\$121.94
PMT000158545	Sarita L. Simon	4/18/2023	\$14.41
PMT000158546	Montinas Peterson	4/18/2023	\$88.43
PMT000158547	Cassia Patten	4/18/2023	\$216.15
PMT000158548	Kelli R. Howard	4/18/2023	\$96.94
PMT000158549	Adonai's Haven of Rest LLC	4/18/2023	\$24,800.00
PMT000158550	United Way of the Greater Dayton Area	4/18/2023	\$4,579.38
PMT000158551	John S Jones	4/18/2023	\$49.00
PMT000158552	Stephanie R Woods	4/18/2023	\$243.53
PMT000158553	Harold R Morris	4/18/2023	\$145.41
PMT000158554	Fisher Auto Parts Inc	4/18/2023	\$25.01
PMT000158555	Kelcie M Paxson	4/18/2023	\$700.37
PMT000158556	Carmel M Johnson	4/18/2023	\$387.37
PMT000158557	Rachel O Ford	4/18/2023	\$139.19
PMT000158558	Shareka Gibson	4/18/2023	\$30.12
PMT000158559	Joeh Nash	4/18/2023	\$516.07
PMT000158560	Heritage Landscape Supply Group Inc	4/18/2023	\$490.01
PMT000158561	Dionne G Hanna	4/18/2023	\$277.13
PMT000158562	Larry Lash	4/18/2023	\$1,916.74
PMT000158563	Quadient Leasing USA Inc	4/18/2023	\$66,753.23



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158564	Amy Waters	4/18/2023	\$148.03
PMT000158565	Laura L Franklin	4/18/2023	\$112.66
PMT000158566	Woodruff Corporation LLC	4/18/2023	\$38,425.00
PMT000158567	Rachelle R McGhee	4/18/2023	\$213.73
PMT000158568	A'Vion Stewart	4/18/2023	\$772.90
PMT000158569	Hannah Leitch	4/18/2023	\$324.62
PMT000158570	Audra G Shelton	4/18/2023	\$416.91
PMT000158571	Amanda L. Villarreal	4/18/2023	\$834.34
PMT000158572	Brianna Booth	4/18/2023	\$506.77
PMT000158573	Cheli Gibson-Chappell	4/18/2023	\$129.04
PMT000158574	Brent A. Knackstedt	4/18/2023	\$11.79
PMT000158575	Takeia M Ely	4/18/2023	\$235.80
PMT000158592	Postmaster	4/18/2023	\$775.00
PMT000158597	Christopher Allen Smith Esq	4/18/2023	\$1,335.00
PMT000158598	Candi S Rambo Atty	4/18/2023	\$131.25
PMT000158599	Chris Fogt Atty	4/18/2023	\$1,972.50
PMT000158600	Brent E Rambo Atty	4/18/2023	\$397.50
PMT000158603	Dayton Power & Light	4/18/2023	\$608.50
PMT000158614	Bogin Patterson Ellis Slaton & Stump LLP	4/18/2023	\$457.50
PMT000158615	Law Offices of Gump Deal & Hirth	4/18/2023	\$1,275.00
PMT000158628	Treasurer State of Ohio	4/18/2023	\$449,394.49
PMT000158675	Carol J Holm Atty	4/18/2023	\$1,027.50
PMT000158693	Baldwin Valley Law LLC	4/18/2023	\$4,672.50
PMT000158695	Connie Klayko	4/18/2023	\$262.50
PMT000158700	Connors Law Office LLC	4/18/2023	\$8,122.50
PMT000158707	eScribers	4/18/2023	\$2,794.50
PMT000158709	Carl A Lux	4/18/2023	\$300.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158740	Nicholas Helman	4/18/2023	\$1,000.00
PMT000158744	Amy Bailey	4/18/2023	\$1,440.00
PMT000158752	The Law Office of Arkesha Sellers	4/18/2023	\$7,920.00
PMT000158754	Brooklyn Hayden	4/18/2023	\$25.00
PMT000158755	Kalina Wingard	4/18/2023	\$300.00
PMT000158762	DEANNE FISHER, INDV.	4/18/2023	\$1,000.00
PMT000158763	MITCHELL MUSTAINE	4/18/2023	\$22,955.54
PMT000158764	THE LAW OFFICES OF MEZIBOV BUTLER, INC.	4/18/2023	\$22,955.55
PMT000158768	Navia Benefit Solutions	4/19/2023	\$7,940.62
PMT000159162	Warren County	4/20/2023	\$35.00
PMT000159163	Warren County	4/20/2023	\$345.73
PMT000159164	Butler County Solid Waste	4/20/2023	\$165.62
PMT000159165	Preble County Solid Waste District	4/20/2023	\$4.68
PMT000159166	Hamilton County	4/20/2023	\$23.00
PMT000159167	Clermont County Sheriff	4/20/2023	\$10.58
PMT000159168	Clark County	4/20/2023	\$47,217.16
PMT000159169	Montgomery County	4/20/2023	\$320.63
PMT000159170	City of Dayton	4/20/2023	\$577.10
PMT000159171	Greene County	4/20/2023	\$58,370.50
PMT000159172	Clinton County Solid Waste Mgmt Dist	4/20/2023	\$20.48
PMT000159174	Allen County	4/20/2023	\$1,722.36
PMT000159175	Darke County Solid Waste	4/20/2023	\$0.88
PMT000159176	Vectren Energy Delivery of OH Inc	4/20/2023	\$372.11
PMT000159177	Robert Alan Brenner LLC	4/20/2023	\$1,740.00
PMT000159178	GFOA	4/20/2023	\$1,197.00
PMT000159180	Stephen Behnke	4/20/2023	\$735.00
PMT000159181	State of Illinois	4/20/2023	\$15.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159182	State of Illinois	4/20/2023	\$15.00
PMT000159185	St of Tennessee Dept of Health & Vital Stats	4/20/2023	\$15.00
PMT000159186	Alabama Dept of Health & Vital Statistics	4/20/2023	\$15.00
PMT000159189	Amazon.com Inc	4/20/2023	\$89.99
PMT000159205	California Dept of Health Svcs Vital Recs	4/20/2023	\$29.00
PMT000159206	California Dept of Health Svcs Vital Recs	4/20/2023	\$29.00
PMT000159207	California Dept of Health Svcs Vital Recs	4/20/2023	\$29.00
PMT000159208	California Dept of Health Svcs Vital Recs	4/20/2023	\$29.00
PMT000159212	Girl Scouts of Western Ohio	4/20/2023	\$300.00
PMT000159213	Cristy Oakes Atty	4/20/2023	\$2,017.50
PMT000159214	Horwitz & Horwitz LLC	4/20/2023	\$217.50
PMT000159215	Gem City Property Management	4/20/2023	\$750.00
PMT000159216	Bryan Law LLC	4/20/2023	\$90.00
PMT000159217	KS Miller Law Office LLC	4/20/2023	\$2,025.00
PMT000159218	Law Office of Kirsten Knight LLC	4/20/2023	\$3,965.00
PMT000159219	Arnold & Arnold Ltd	4/20/2023	\$1,950.00
PMT000159220	Samantha L Berkhofer	4/20/2023	\$682.50
PMT000159221	DKMM Solid Waste District	4/20/2023	\$1.92
PMT000159222	David Smith	4/20/2023	\$2,632.50
PMT000159223	Anthony VanNoy Inc	4/20/2023	\$1,395.00
PMT000159230	Cicero Adams LLC	4/20/2023	\$2,407.50
PMT000159232	Jacob A Kovach Law Co LPA	4/20/2023	\$630.00
PMT000159233	Miller Westwood & Brush LLP	4/20/2023	\$5,595.00
PMT000159234	Ryan Martin	4/20/2023	\$600.00
PMT000159237	eScribers	4/20/2023	\$255.50
PMT000159241	Lennen Law LLC	4/20/2023	\$1,717.50
PMT000159242	Law Office of Michael V Porter LLC	4/20/2023	\$2,055.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159243	Sara Barry	4/20/2023	\$1,635.00
PMT000159244	Irene Wong	4/20/2023	\$1,470.00
PMT000159245	Deek Law LLC	4/20/2023	\$600.00
PMT000159255	Jason P Nye	4/20/2023	\$2,362.50
PMT000159257	American City Business Journals Inc	4/20/2023	\$100.00
PMT000159258	City of Dayton Police Department	4/20/2023	\$360.00
PMT000159259	Amy Bailey	4/20/2023	\$435.00
PMT000159264	Christopher Bazeley	4/20/2023	\$468.27
PMT000159281	Robin Traywick	4/20/2023	\$1,927.50
PMT000159283	The Law Office of Arkesha Sellers	4/20/2023	\$5,107.50
PMT000159284	Winning Law LLC	4/20/2023	\$202.50
PMT000159286	Denny And Mills Law Office LLC	4/20/2023	\$165.00
PMT000159287	Douglas Wroten	4/20/2023	\$500.00
PMT000159288	Maleaka Stutz	4/20/2023	\$300.00
PMT000159290	AMY SETTICH	4/20/2023	\$10.00
PMT000159305	TOBY HUELSMAN	4/20/2023	\$400.00
PMT000158818	Staples Contract & Commercial Inc	4/20/2023	\$25,974.46
PMT000158819	TruckPro LLC	4/20/2023	\$263.89
PMT000158820	Brookville Rental Inc	4/20/2023	\$29.97
PMT000158821	Craig Heintz	4/20/2023	\$555.00
PMT000158822	GE Capital Retail Bank	4/20/2023	\$106.70
PMT000158823	GE Capital Retail Bank	4/20/2023	\$157.14
PMT000158824	GE Capital Retail Bank	4/20/2023	\$81.92
PMT000158825	Best Plumbing Specialities Inc	4/20/2023	\$950.84
PMT000158826	Heeter Plumbing LLC	4/20/2023	\$7,173.00
PMT000158827	ADP Inc	4/20/2023	\$416.81
PMT000158828	AT & T Corp	4/20/2023	\$2,465.85



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158829	AT & T Corp	4/20/2023	\$438.46
PMT000158830	AT & T Corp	4/20/2023	\$3,269.87
PMT000158831	AT & T Corp	4/20/2023	\$1,384.41
PMT000158832	AT & T Corp	4/20/2023	\$1,312.08
PMT000158833	AT & T Corp	4/20/2023	\$1,565.37
PMT000158834	AT & T Corp	4/20/2023	\$1,565.37
PMT000158835	AT & T Corp	4/20/2023	\$1,565.37
PMT000158836	AT & T Corp	4/20/2023	\$1,565.37
PMT000158837	MSC Industrial Supply Co	4/20/2023	\$194.41
PMT000158838	Ricoh USA Inc	4/20/2023	\$562.63
PMT000158839	Aramark	4/20/2023	\$34,680.57
PMT000158840	Fisher Scientific Products	4/20/2023	\$273.01
PMT000158841	James Ramsey	4/20/2023	\$79.00
PMT000158842	Dayton Power & Light	4/20/2023	\$1,960.83
PMT000158843	Dayton Power & Light	4/20/2023	\$229.86
PMT000158844	Dayton Power & Light	4/20/2023	\$54.71
PMT000158845	Dayton Power & Light	4/20/2023	\$177.60
PMT000158846	Dayton Power & Light	4/20/2023	\$67.78
PMT000158847	Dayton Power & Light	4/20/2023	\$128.39
PMT000158848	Dayton Power & Light	4/20/2023	\$411.10
PMT000158849	Dayton Power & Light	4/20/2023	\$3,503.78
PMT000158850	Dayton Power & Light	4/20/2023	\$194.16
PMT000158851	Dayton Power & Light	4/20/2023	\$2,644.84
PMT000158852	Dayton Power & Light	4/20/2023	\$7,116.20
PMT000158853	Dayton Power & Light	4/20/2023	\$114.76
PMT000158854	Dayton Power & Light	4/20/2023	\$5,160.20
PMT000158855	Dayton Power & Light	4/20/2023	\$9,777.32



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158856	Dayton Stencil Works Co	4/20/2023	\$356.61
PMT000158857	Dayton Stencil Works Co	4/20/2023	\$29.24
PMT000158858	Engineers Club of Dayton	4/20/2023	\$2,751.50
PMT000158859	Kroger Co	4/20/2023	\$715.51
PMT000158860	Miami Products & Chemical Co	4/20/2023	\$6,099.00
PMT000158861	M & R Electric Motor Service Inc	4/20/2023	\$329.00
PMT000158862	Catholic Social Services	4/20/2023	\$1,150.00
PMT000158863	Beech Acres Parenting Center	4/20/2023	\$15,711.21
PMT000158864	University of Dayton	4/20/2023	\$11,600.00
PMT000158865	Goodwill Industry of the Miami Valley	4/20/2023	\$49,065.00
PMT000158866	Carroll Wuertz Tire Co	4/20/2023	\$608.00
PMT000158867	Pickrel Bros Inc	4/20/2023	\$487.04
PMT000158868	Dorothy Lane Market Inc	4/20/2023	\$177.50
PMT000158869	Grismer Tire Company	4/20/2023	\$160.50
PMT000158870	Gardner-Tobin Inc	4/20/2023	\$349.09
PMT000158871	Ohio Newspapers Inc	4/20/2023	\$180.00
PMT000158872	Gem City Key Shop Inc	4/20/2023	\$20.00
PMT000158873	Children's Hospital Medical Center	4/20/2023	\$14,522.26
PMT000158874	Merchants Security Service	4/20/2023	\$13,184.00
PMT000158875	Merchants Security Service	4/20/2023	\$2,250.00
PMT000158876	Beau Townsend Ford Inc	4/20/2023	\$137.63
PMT000158877	A E David Company Inc	4/20/2023	\$4,900.80
PMT000158878	A E David Company Inc	4/20/2023	\$209.95
PMT000158879	Printpoint Inc	4/20/2023	\$90.00
PMT000158880	Harris Calorific Sales Inc	4/20/2023	\$195.30
PMT000158881	A Brown & Sons Nursery Inc	4/20/2023	\$2,280.00
PMT000158882	Interstate Ford Inc	4/20/2023	\$35.36



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158883	Interstate Ford Inc	4/20/2023	\$37.60
PMT000158884	Interstate Ford Inc	4/20/2023	\$53.99
PMT000158885	Interstate Ford Inc	4/20/2023	\$321.50
PMT000158886	Auman Mahan & Furry	4/20/2023	\$600.00
PMT000158887	Mulchman	4/20/2023	\$186.44
PMT000158888	Homefull	4/20/2023	\$12,511.59
PMT000158889	County Treasurers Association of Ohio	4/20/2023	\$85.00
PMT000158890	Becker Construction Inc	4/20/2023	\$310,058.50
PMT000158891	Treasurer State of Ohio	4/20/2023	\$255.00
PMT000158892	Treasurer State of Ohio	4/20/2023	\$3,867.50
PMT000158893	Treasurer State of Ohio	4/20/2023	\$240.00
PMT000158894	Treasurer State of Ohio	4/20/2023	\$4,988.75
PMT000158895	Daum & Associates	4/20/2023	\$225.00
PMT000158896	DanCo Lettering	4/20/2023	\$129.00
PMT000158897	Choice One Engineering	4/20/2023	\$13,895.00
PMT000158898	Modern Office Methods Inc	4/20/2023	\$2,479.00
PMT000158899	Booher Blacktop	4/20/2023	\$120,556.00
PMT000158900	Omega Community Development Corp	4/20/2023	\$5,080.00
PMT000158901	Rumpke of Ohio Inc	4/20/2023	\$144.48
PMT000158902	Cintas Corporation	4/20/2023	\$954.63
PMT000158903	Cintas Corporation	4/20/2023	\$128.26
PMT000158904	Gem City Tire Inc	4/20/2023	\$758.35
PMT000158905	Gem City Tire Inc	4/20/2023	\$307.90
PMT000158906	Gem City Tire Inc	4/20/2023	\$3,395.20
PMT000158907	Dayton Society of Professional Engineers	4/20/2023	\$50.00
PMT000158908	Midwest Motor Supply Co Inc	4/20/2023	\$395.04
PMT000158909	City of Oakwood	4/20/2023	\$12,942.80



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158910	Montgomery County	4/20/2023	\$60.96
PMT000158911	City of Dayton	4/20/2023	\$50.00
PMT000158912	City of Dayton	4/20/2023	\$26,613.38
PMT000158913	City of Huber Heights	4/20/2023	\$208.51
PMT000158914	Ohio State University	4/20/2023	\$32,420.05
PMT000158915	Phillips Companies	4/20/2023	\$124.49
PMT000158917	Sherwin-Williams Co	4/20/2023	\$54.55
PMT000158918	Koenig Equipment Inc	4/20/2023	\$197.03
PMT000158919	Stoops Freightliner & Quality Trailer	4/20/2023	\$577.07
PMT000158920	Digital Fringe Inc	4/20/2023	\$75.25
PMT000158921	Adriel School Inc	4/20/2023	\$15,872.00
PMT000158922	Tank Industry Consultants	4/20/2023	\$14,107.50
PMT000158923	Pest Doctor Systems Inc	4/20/2023	\$361.14
PMT000158924	Motorola Solutions Inc	4/20/2023	\$1,047.25
PMT000158925	WW Grainger Inc	4/20/2023	\$68.25
PMT000158926	WW Grainger Inc	4/20/2023	\$546.78
PMT000158927	WW Grainger Inc	4/20/2023	\$406.77
PMT000158928	Brinks Incorporated	4/20/2023	\$1,202.22
PMT000158929	Brinks Incorporated	4/20/2023	\$17.82
PMT000158930	US Foodservice	4/20/2023	\$7,104.18
PMT000158931	US Foodservice	4/20/2023	\$3,675.06
PMT000158932	Gordon Food Service Inc	4/20/2023	\$13.24
PMT000158933	Gordon Food Service Inc	4/20/2023	\$113.64
PMT000158934	Black & Veatch Corporation	4/20/2023	\$17,469.94
PMT000158935	Keystone Richland Centers LLC	4/20/2023	\$10,137.00
PMT000158936	Maxim Staffing Solutions	4/20/2023	\$19,780.60
PMT000158937	Maxim Staffing Solutions	4/20/2023	\$3,407.89



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158938	Maxim Staffing Solutions	4/20/2023	\$5,201.27
PMT000158939	Government Scientific Source Inc	4/20/2023	\$24.61
PMT000158940	Mythics Inc	4/20/2023	\$235.42
PMT000158941	Cox Media Group	4/20/2023	\$500.00
PMT000158942	Home Depot Credit Services	4/20/2023	\$104.64
PMT000158943	Home Depot Credit Services	4/20/2023	\$102.92
PMT000158944	Home Depot Credit Services	4/20/2023	\$10.97
PMT000158945	Home Depot Credit Services	4/20/2023	\$105.02
PMT000158946	Home Depot Credit Services	4/20/2023	\$691.30
PMT000158947	Home Depot Credit Services	4/20/2023	\$115.92
PMT000158948	Home Depot Credit Services	4/20/2023	\$43.88
PMT000158949	Home Depot Credit Services	4/20/2023	\$29.96
PMT000158950	FedEx	4/20/2023	\$13,835.15
PMT000158951	AT & T Services Inc	4/20/2023	\$79.52
PMT000158952	AT & T Services Inc	4/20/2023	\$5,121.50
PMT000158953	AT & T Services Inc	4/20/2023	\$17,467.37
PMT000158954	AT & T Services Inc	4/20/2023	\$74.99
PMT000158955	AT & T Services Inc	4/20/2023	\$51.16
PMT000158956	AT & T Services Inc	4/20/2023	\$97.12
PMT000158957	AT & T Services Inc	4/20/2023	\$13,901.69
PMT000158958	AT & T Services Inc	4/20/2023	\$50.66
PMT000158959	NCH Corporation	4/20/2023	\$3,169.45
PMT000158960	Occupational Health Centers	4/20/2023	\$551.00
PMT000158961	Synagro Central LLC	4/20/2023	\$28,861.32
PMT000158962	Cintas First Aid & Safety Loc #G45	4/20/2023	\$542.27
PMT000158963	AT & T Mobility National Accounts LLC	4/20/2023	\$3,904.96
PMT000158964	Amazon.com Inc	4/20/2023	\$30.37



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158965	Amazon.com Inc	4/20/2023	\$159.31
PMT000158966	Amazon.com Inc	4/20/2023	\$679.96
PMT000158967	Jaroth	4/20/2023	\$153.00
PMT000158968	Aramark Uniform & Career Apparel Group	4/20/2023	\$45.83
PMT000158969	Aramark Uniform & Career Apparel Group	4/20/2023	\$29.85
PMT000158970	Aramark Uniform & Career Apparel Group	4/20/2023	\$45.83
PMT000158971	Aramark Uniform & Career Apparel Group	4/20/2023	\$45.83
PMT000158972	Aramark Uniform & Career Apparel Group	4/20/2023	\$18.25
PMT000158973	Aramark Uniform & Career Apparel Group	4/20/2023	\$45.60
PMT000158974	Aramark Uniform & Career Apparel Group	4/20/2023	\$33.80
PMT000158975	Aramark Uniform & Career Apparel Group	4/20/2023	\$33.80
PMT000158976	Aramark Uniform & Career Apparel Group	4/20/2023	\$27.00
PMT000158977	Aramark Uniform & Career Apparel Group	4/20/2023	\$102.11
PMT000158978	Big Brothers Big Sisters of Gtr Miami Valley	4/20/2023	\$7,227.69
PMT000158979	BHC Fox Run Hospital	4/20/2023	\$44,516.00
PMT000158980	Extract Systems LLC	4/20/2023	\$1,393.26
PMT000158981	Tybera Development Group Inc	4/20/2023	\$44,000.00
PMT000158982	Miamisburg Mound Community Improvmt Corp	4/20/2023	\$1,613.26
PMT000158983	Occupational Health Centers of Ohio PA Co	4/20/2023	\$252.00
PMT000158984	Occupational Health Centers of Ohio PA Co	4/20/2023	\$398.00
PMT000158985	EL Robinson Engineering of Ohio Co	4/20/2023	\$31,886.97
PMT000158986	Frontier Communications of America Inc	4/20/2023	\$186.79
PMT000158987	ElectriPack Inc	4/20/2023	\$8,788.50
PMT000158988	Tri-Tech Forensics Inc	4/20/2023	\$99.86
PMT000158989	David Spradlin	4/20/2023	\$3,332.00
PMT000158990	ICP Inc	4/20/2023	\$3,619.04
PMT000158991	Vance Outdoors Inc	4/20/2023	\$1,392.70



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000158992	Prairie Farms Dairy Inc	4/20/2023	\$448.18
PMT000158993	Prairie Farms Dairy Inc	4/20/2023	\$659.23
PMT000158994	Trank Batteries Inc	4/20/2023	\$139.95
PMT000158995	JF Acquisition LLC	4/20/2023	\$354.75
PMT000158996	Adams QB Inc	4/20/2023	\$7,127.47
PMT000158997	Advanced Geological Sciences LLC	4/20/2023	\$18,580.00
PMT000158998	Thomas Harper	4/20/2023	\$45.98
PMT000158999	BGJ Community Enrichment	4/20/2023	\$26,412.00
PMT000159000	Galls LLC	4/20/2023	\$1,963.30
PMT000159001	Agile Network Builders LLC	4/20/2023	\$1,120.00
PMT000159002	Fishbeck	4/20/2023	\$3,372.58
PMT000159003	MNJ Technologies Direct Inc	4/20/2023	\$62.99
PMT000159004	Charter Communications Holdings LLC	4/20/2023	\$375.00
PMT000159005	Charter Communications Holdings LLC	4/20/2023	\$300.00
PMT000159006	Charter Communications Holdings LLC	4/20/2023	\$349.00
PMT000159007	Charter Communications Holdings LLC	4/20/2023	\$82.98
PMT000159008	Charter Communications Holdings LLC	4/20/2023	\$99.99
PMT000159009	GoTo Technologies USA Inc	4/20/2023	\$960.00
PMT000159010	IGS Ventures Inc	4/20/2023	\$16,171.90
PMT000159011	West Ohio Community Action Partnership	4/20/2023	\$959.52
PMT000159012	Lexur Enterprises Inc	4/20/2023	\$53,488.80
PMT000159013	SLMP LLC	4/20/2023	\$909.90
PMT000159014	Ed Broerman Heating & Cooling Inc	4/20/2023	\$800.00
PMT000159015	Terrence A Grady & Associates	4/20/2023	\$228.00
PMT000159016	Veritext LLC	4/20/2023	\$1,139.45
PMT000159017	Buckeye Custom Lawn Care Inc	4/20/2023	\$237.10
PMT000159018	All For You 126 Inc	4/20/2023	\$8,835.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159019	Dynamic Communities LLC	4/20/2023	\$999.00
PMT000159020	Thryv Inc	4/20/2023	\$144.67
PMT000159021	A Place of Hope	4/20/2023	\$10,686.00
PMT000159022	Stephanie N. Snipes Marshall	4/20/2023	\$178.16
PMT000159023	Brittany L. Robertson	4/20/2023	\$772.25
PMT000159024	Megan S. Cuy Castellanos	4/20/2023	\$107.00
PMT000159025	Tasha R Metcalf	4/20/2023	\$410.03
PMT000159026	Matthew P. Juhascik	4/20/2023	\$60.00
PMT000159027	James Dennis Cole	4/20/2023	\$55.02
PMT000159028	Helen C Wallace	4/20/2023	\$1,952.05
PMT000159029	Joseph Hall	4/20/2023	\$229.12
PMT000159030	Mary L. Stitsinger	4/20/2023	\$136.76
PMT000159031	Advanced Home Medical	4/20/2023	\$80.60
PMT000159032	Briang Garment Care LLC	4/20/2023	\$100.00
PMT000159033	Expressions of Life Inc	4/20/2023	\$6,976.68
PMT000159034	St Margarets Episcopal Church	4/20/2023	\$1,241.28
PMT000159035	Valley Transport LLC	4/20/2023	\$123,497.83
PMT000159036	Valley Transport LLC	4/20/2023	\$15,089.73
PMT000159037	Denny P VanArsdale	4/20/2023	\$647.00
PMT000159038	Palmer Trucks Inc	4/20/2023	\$395.16
PMT000159039	Fisher Auto Parts Inc	4/20/2023	\$166.93
PMT000159040	Susan F Souther	4/20/2023	\$54.00
PMT000159041	SSI Shredding Systems Inc	4/20/2023	\$4,372.88
PMT000159042	Rachel O Ford	4/20/2023	\$190.60
PMT000159043	J & J Transportation Specialists Inc	4/20/2023	\$1,046.91
PMT000159044	PJ Promotions LLC	4/20/2023	\$1,428.99
PMT000159045	Canine Development Group	4/20/2023	\$280.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159046	Julie Hubler	4/20/2023	\$1,015.00
PMT000159047	Academy for Professional Development LLC	4/20/2023	\$1,050.00
PMT000159048	Kimberly McGuirk	4/20/2023	\$113.94
PMT000159049	Megan E Porter	4/20/2023	\$570.05
PMT000159050	Bennett & Williams	4/20/2023	\$21,270.55
PMT000159051	City of Refuge	4/20/2023	\$8,876.00
PMT000159052	BDM Sisters Group Home	4/20/2023	\$25,420.00
PMT000159053	Caring For Kids Inc	4/20/2023	\$2,883.00
PMT000159054	Jessica Lunsford	4/20/2023	\$180.13
PMT000159055	Acquanetta Y Benjamin	4/20/2023	\$611.70
PMT000159056	Theresa Wilhelm	4/20/2023	\$855.43
PMT000159057	John P. Zipoy	4/20/2023	\$218.12
PMT000159058	Ice Miller LLP	4/20/2023	\$13,957.50
PMT000159059	Kristen K Onkst	4/20/2023	\$956.95
PMT000159060	Allison N Jensen	4/20/2023	\$20.96
PMT000159061	Valicor PPC Holdings LLC	4/20/2023	\$614.11
PMT000159062	Franklin County Coroners Office	4/20/2023	\$1,500.00
PMT000159063	Felicia Hoskins	4/20/2023	\$400.00
PMT000159064	Felicia Hoskins	4/20/2023	\$600.00
PMT000159100	Law Office of Lucas W Wilder	4/20/2023	\$2,105.10
PMT000159101	Mike Beerman	4/20/2023	\$378.70
PMT000159102	Getty Law Office LLC	4/20/2023	\$892.50
PMT000159103	Jeff Tanner	4/20/2023	\$241.70
PMT000159104	Michael R Booher	4/20/2023	\$1,282.50
PMT000159105	Carlo McGinnis Atty	4/20/2023	\$168.75
PMT000159106	Charles A Claypool Atty	4/20/2023	\$502.50
PMT000159107	Chris Fogt Atty	4/20/2023	\$202.50



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159108	Brent E Rambo Atty	4/20/2023	\$240.00
PMT000159109	Gary C Schaengold Atty	4/20/2023	\$195.00
PMT000159110	David J Fierst	4/20/2023	\$825.00
PMT000159112	Bieser Greer & Landis LLP	4/20/2023	\$3,187.50
PMT000159115	Grismer Tire Company	4/20/2023	\$867.88
PMT000159128	Ohio Newspapers Inc	4/20/2023	\$330.00
PMT000159129	Kohler Foods Inc	4/20/2023	\$564.25
PMT000159133	Lawrence W Henke III	4/20/2023	\$855.00
PMT000159139	Law Offices of Gump Deal & Hirth	4/20/2023	\$150.00
PMT000159142	Freund Freeze & Arnold	4/20/2023	\$1,335.00
PMT000159143	Flanagan, Lieberman & Rambo	4/20/2023	\$2,167.50
PMT000159145	Ohio Association of Magistrates	4/20/2023	\$325.00
PMT000159147	Treasurer State of Ohio	4/20/2023	\$21.50
PMT000159154	Crown Personnel Services Inc	4/20/2023	\$31,948.94
PMT000159155	J David Turner Atty	4/20/2023	\$412.50
PMT000159156	Tom O Merritt Atty	4/20/2023	\$487.50
PMT000159161	Theresa A Baker Atty	4/20/2023	\$360.00
PMT000159339	Everett J Prescott Inc	4/21/2023	\$2,232.50
PMT000159341	Constant Contact Inc	4/21/2023	\$493.44
PMT000159342	Staples Contract & Commercial Inc	4/21/2023	\$106.53
PMT000159343	Staples Contract & Commercial Inc	4/21/2023	\$122.73
PMT000159344	Barrett Paving Materials Inc	4/21/2023	\$2,535.21
PMT000159345	Emerge Technologies LLC	4/21/2023	\$1,933.00
PMT000159346	Mark A Scheffer	4/21/2023	\$240.00
PMT000159347	Dayton Power & Light	4/21/2023	\$94.78
PMT000159348	Dayton Power & Light	4/21/2023	\$76.75
PMT000159349	Dayton Power & Light	4/21/2023	\$46.17



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159350	Dayton Power & Light	4/21/2023	\$49.01
PMT000159351	Dayton Power & Light	4/21/2023	\$24.31
PMT000159352	Dayton Power & Light	4/21/2023	\$68.42
PMT000159353	Dayton Power & Light	4/21/2023	\$227.53
PMT000159354	Dayton Power & Light	4/21/2023	\$139.93
PMT000159355	Dayton Power & Light	4/21/2023	\$23.39
PMT000159356	Dayton Stencil Works Co	4/21/2023	\$13.59
PMT000159357	F D Lawrence Electric	4/21/2023	\$176.47
PMT000159358	Dayton Water Systems Inc	4/21/2023	\$157.50
PMT000159359	Pickrel Bros Inc	4/21/2023	\$308.69
PMT000159360	Dorothy Lane Market Inc	4/21/2023	\$351.75
PMT000159361	Grismer Tire Company	4/21/2023	\$1,398.77
PMT000159362	Grismer Tire Company	4/21/2023	\$26.50
PMT000159363	Walter F Stephens Jr Inc	4/21/2023	\$5,982.15
PMT000159364	Sinclair Community College	4/21/2023	\$1,641.02
PMT000159365	Ohio Newspapers Inc	4/21/2023	\$4,569.00
PMT000159366	Merchants Security Service	4/21/2023	\$1,400.00
PMT000159367	Quality Tile & Drainage Systems LLC	4/21/2023	\$125.64
PMT000159368	Quality Tile & Drainage Systems LLC	4/21/2023	\$38.00
PMT000159369	Quality Tile & Drainage Systems LLC	4/21/2023	\$22.54
PMT000159370	Quality Tile & Drainage Systems LLC	4/21/2023	\$1,260.00
PMT000159371	App Architecture	4/21/2023	\$79,600.10
PMT000159372	Children Have Options In Caring Environments Inc	4/21/2023	\$7,631.74
PMT000159373	Waibel Energy Systems	4/21/2023	\$540.00
PMT000159374	Verizon Wireless	4/21/2023	\$252.55
PMT000159375	Verizon Wireless	4/21/2023	\$324.66
PMT000159376	Hassler Communication Systems Tech Inc	4/21/2023	\$489.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159377	Hassler Communication Systems Tech Inc	4/21/2023	\$489.00
PMT000159378	Wright State Physicians Inc	4/21/2023	\$1,666.67
PMT000159379	DanCo Lettering	4/21/2023	\$15.00
PMT000159380	Napier Truck Driver Training Inc	4/21/2023	\$5,000.00
PMT000159381	Ohio CSEA Directors' Association	4/21/2023	\$1,243.64
PMT000159382	Booher Blacktop	4/21/2023	\$43,825.55
PMT000159383	Omega Community Development Corp	4/21/2023	\$2,500.00
PMT000159384	Rumpke of Ohio Inc	4/21/2023	\$8,262.76
PMT000159385	Rumpke of Ohio Inc	4/21/2023	\$346,321.06
PMT000159386	Cintas Corporation	4/21/2023	\$90.96
PMT000159387	D & S Auto Parts Inc	4/21/2023	\$62.99
PMT000159388	D & S Auto Parts Inc	4/21/2023	\$56.94
PMT000159389	D & S Auto Parts Inc	4/21/2023	\$58.99
PMT000159390	D & S Auto Parts Inc	4/21/2023	\$188.67
PMT000159391	D & S Auto Parts Inc	4/21/2023	\$134.54
PMT000159392	Sherwin-Williams Co	4/21/2023	\$105.81
PMT000159393	Sherwin-Williams Co	4/21/2023	\$36.54
PMT000159394	State Industrial Products	4/21/2023	\$133.83
PMT000159395	A1 Systems Integrations LLC	4/21/2023	\$2,310.23
PMT000159396	Vectren Energy Delivery of OH Inc	4/21/2023	\$250.76
PMT000159397	Vectren Energy Delivery of OH Inc	4/21/2023	\$1,935.44
PMT000159398	Vectren Energy Delivery of OH Inc	4/21/2023	\$965.36
PMT000159399	Vectren Energy Delivery of OH Inc	4/21/2023	\$991.06
PMT000159400	Vectren Energy Delivery of OH Inc	4/21/2023	\$158.31
PMT000159401	Vectren Energy Delivery of OH Inc	4/21/2023	\$58.79
PMT000159402	Vectren Energy Delivery of OH Inc	4/21/2023	\$2,721.25
PMT000159403	Motorola Solutions Inc	4/21/2023	\$48.60



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159404	Motorola Solutions Inc	4/21/2023	\$149,869.00
PMT000159405	United Parcel Service	4/21/2023	\$30.00
PMT000159406	United Parcel Service	4/21/2023	\$30.00
PMT000159407	Terminix International	4/21/2023	\$75.00
PMT000159408	Gordon Food Service Inc	4/21/2023	\$41.82
PMT000159409	Gordon Food Service Inc	4/21/2023	\$3,090.70
PMT000159410	Gordon Food Service Inc	4/21/2023	\$343.47
PMT000159411	Gordon Food Service Inc	4/21/2023	\$497.13
PMT000159412	Gordon Food Service Inc	4/21/2023	\$147.21
PMT000159413	Gordon Food Service Inc	4/21/2023	\$533.45
PMT000159414	Black & Veatch Corporation	4/21/2023	\$7,255.22
PMT000159415	Home Depot Credit Services	4/21/2023	\$88.78
PMT000159416	LexisNexis Risk Data Management Inc	4/21/2023	\$67.25
PMT000159417	FedEx	4/21/2023	\$415.53
PMT000159418	Fleetcor Technologies Inc	4/21/2023	\$493.53
PMT000159419	AT & T Services Inc	4/21/2023	\$410.78
PMT000159420	AT & T Services Inc	4/21/2023	\$7,836.47
PMT000159421	WDTN TV 2	4/21/2023	\$2,220.00
PMT000159422	Specialty Enterprises Inc	4/21/2023	\$1,549.98
PMT000159423	Amazon.com Inc	4/21/2023	\$99.00
PMT000159424	Amazon.com Inc	4/21/2023	\$12.75
PMT000159425	Amazon.com Inc	4/21/2023	\$136.84
PMT000159426	Amazon.com Inc	4/21/2023	\$165.24
PMT000159427	Amazon.com Inc	4/21/2023	\$14.97
PMT000159428	ABM Parking Services	4/21/2023	\$3,235.95
PMT000159429	Aramark Uniform & Career Apparel Group	4/21/2023	\$12.00
PMT000159430	Aramark Uniform & Career Apparel Group	4/21/2023	\$11.89



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159431	DirecTV Inc	4/21/2023	\$148.40
PMT000159432	Peace of Mind Veterinary Relief Service	4/21/2023	\$1,391.25
PMT000159433	Strand Associates Inc	4/21/2023	\$15,091.55
PMT000159434	Burlington Coat Factory	4/21/2023	\$738.02
PMT000159435	Reiter Dairy LLC	4/21/2023	\$99.01
PMT000159436	ElectriPack Inc	4/21/2023	\$7,227.00
PMT000159437	TJK-ELS Inc	4/21/2023	\$208.40
PMT000159438	PLE Security Inc	4/21/2023	\$720.55
PMT000159439	David Spradlin	4/21/2023	\$3,332.00
PMT000159440	De Hielo Inc	4/21/2023	\$500.00
PMT000159441	National Processing Solutions	4/21/2023	\$2,201.09
PMT000159442	US Food Inc	4/21/2023	\$957.60
PMT000159443	Henderson Products Inc	4/21/2023	\$60.28
PMT000159444	Henderson Products Inc	4/21/2023	\$57.70
PMT000159445	CNE Gas Holdings	4/21/2023	\$9,423.70
PMT000159446	CNE Gas Holdings	4/21/2023	\$3,254.70
PMT000159447	Trank Batteries Inc	4/21/2023	\$142.95
PMT000159448	Julia Paige Family Center LLC	4/21/2023	\$5,520.00
PMT000159449	Returns Inc	4/21/2023	\$12,245.00
PMT000159450	MNJ Technologies Direct Inc	4/21/2023	\$3,085.05
PMT000159451	Charter Communications Holdings LLC	4/21/2023	\$202.05
PMT000159452	Heart at Hearth	4/21/2023	\$15,190.00
PMT000159453	IMS Technology & Security LLC	4/21/2023	\$1,841.09
PMT000159454	ADT US Holdings Inc	4/21/2023	\$73.43
PMT000159455	Robin's House	4/21/2023	\$11,790.00
PMT000159456	Comfort Systems USA OH	4/21/2023	\$1,009.84
PMT000159457	Express Wash Concepts LLC	4/21/2023	\$175.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159458	Water Co of the Central States Inc	4/21/2023	\$440.70
PMT000159459	Water Co of the Central States Inc	4/21/2023	\$209.43
PMT000159460	Aquatic Informatics Inc	4/21/2023	\$405.00
PMT000159461	Doxim Utilitec LLC	4/21/2023	\$7,855.79
PMT000159462	Covius Holdings Inc	4/21/2023	\$1,756.39
PMT000159463	Ohio Polygraph Services LLC	4/21/2023	\$1,050.00
PMT000159464	Malone's Nursing Consultants LLC	4/21/2023	\$36,983.00
PMT000159465	Christine Lynn Mulcahy	4/21/2023	\$1,010.71
PMT000159466	Valerie D. Winslow-Tucker	4/21/2023	\$200.63
PMT000159467	Regina Marks	4/21/2023	\$65.11
PMT000159468	Robert E. Sexton	4/21/2023	\$22.27
PMT000159469	Christie M Bebo	4/21/2023	\$153.27
PMT000159470	Carlos Walker	4/21/2023	\$17.81
PMT000159471	SJO Kids Inc	4/21/2023	\$51,958.65
PMT000159472	Cotillion Home Nonprofit LLC	4/21/2023	\$46,128.00
PMT000159473	Millcraft Paper Company	4/21/2023	\$298.93
PMT000159474	Julie Hubler	4/21/2023	\$597.50
PMT000159475	Healing Pathways Transitional Homes Inc	4/21/2023	\$26,226.00
PMT000159476	Titan Graphics LLC	4/21/2023	\$41.68
PMT000159477	Affordable Uniforms LLC	4/21/2023	\$637.25
PMT000159478	City of Refuge	4/21/2023	\$14,938.00
PMT000159479	Inspiring Life	4/21/2023	\$10,660.00
PMT000159480	Kiasia Miller	4/21/2023	\$358.75
PMT000159481	Genuine Parts Company	4/21/2023	\$14.76
PMT000159482	Genuine Parts Company	4/21/2023	\$85.74
PMT000159483	From Fatherless To Fearless	4/21/2023	\$4,642.85
PMT000159507	Ben M Swift Atty	4/21/2023	\$1,215.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159508	Staton Fisher & Conboy LLP	4/21/2023	\$465.00
PMT000159509	Christopher Allen Smith Esq	4/21/2023	\$2,197.50
PMT000159510	Charles A Claypool Atty	4/21/2023	\$622.50
PMT000159511	Brent E Rambo Atty	4/21/2023	\$6,892.50
PMT000159515	Law Offices of Gump Deal & Hirth	4/21/2023	\$915.00
PMT000159516	Homefull	4/21/2023	\$19,825.60
PMT000159517	RL Emmons & Associates Inc	4/21/2023	\$1,430.00
PMT000159519	Ohio Records Association	4/21/2023	\$3,651.16
PMT000159526	City of Kettering	4/21/2023	\$56,760.72
PMT000159527	Franklin County Sheriff	4/21/2023	\$13.63
PMT000159528	Robert Alan Brenner LLC	4/21/2023	\$1,620.00
PMT000159534	Cristy Oakes Atty	4/21/2023	\$622.50
PMT000159536	John Pinard	4/21/2023	\$165.00
PMT000159537	Baldwin Valley Law LLC	4/21/2023	\$1,627.50
PMT000159541	Gregory M Gantt Co LPA	4/21/2023	\$705.00
PMT000159542	Miller Westwood & Brush LLP	4/21/2023	\$3,060.00
PMT000159543	Ryan Martin	4/21/2023	\$525.00
PMT000159548	Sara Barry	4/21/2023	\$367.50
PMT000159551	Jane E Beach	4/21/2023	\$112.50
PMT000159557	Law Office Samuel Saul Richardson LLC	4/21/2023	\$705.00
PMT000159562	The Law Office of Arkesha Sellers	4/21/2023	\$900.00
PMT000159566	Cobblegate Owner LLC	4/21/2023	\$784.00
PMT000159584	Cirrus Concept Consulting Inc	4/24/2023	\$44,432.98
PMT000159585	Heeter Plumbing LLC	4/24/2023	\$205.00
PMT000159586	Graybar Electric Co Inc	4/24/2023	\$1,079.03
PMT000159587	General Electric Capital Corp	4/24/2023	\$373.47
PMT000159588	Siemens Industry	4/24/2023	\$497.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159589	Diamond Drugs Inc	4/24/2023	\$15,691.80
PMT000159590	Barbra Bergman	4/24/2023	\$2,400.00
PMT000159591	Solid Blend Technologies Inc	4/24/2023	\$250.00
PMT000159592	JOG-Miami Valley	4/24/2023	\$136.84
PMT000159593	Dayton Power & Light	4/24/2023	\$146.00
PMT000159594	Dayton Power & Light	4/24/2023	\$93.79
PMT000159595	Dayton Power & Light	4/24/2023	\$82.00
PMT000159596	Dayton Power & Light	4/24/2023	\$160.04
PMT000159597	Dayton Power & Light	4/24/2023	\$691.08
PMT000159598	Dayton Power & Light	4/24/2023	\$636.25
PMT000159599	Dayton Power & Light	4/24/2023	\$1,483.40
PMT000159600	Dayton Power & Light	4/24/2023	\$57.71
PMT000159601	Dayton Power & Light	4/24/2023	\$9,113.64
PMT000159602	Dayton Stencil Works Co	4/24/2023	\$244.34
PMT000159603	Valley Asphalt Corp	4/24/2023	\$171.00
PMT000159604	Valley Asphalt Corp	4/24/2023	\$135.00
PMT000159605	Allied Supply Company Inc	4/24/2023	\$215.29
PMT000159606	M & R Electric Motor Service Inc	4/24/2023	\$449.00
PMT000159607	Oesterlen Services for Youth Inc	4/24/2023	\$41,850.00
PMT000159608	Carroll Wuertz Tire Co	4/24/2023	\$1,809.46
PMT000159609	Carroll Wuertz Tire Co	4/24/2023	\$696.00
PMT000159610	Carroll Wuertz Tire Co	4/24/2023	\$145.00
PMT000159611	Pickrel Bros Inc	4/24/2023	\$260.24
PMT000159612	Senior Resource Connection	4/24/2023	\$7,963.14
PMT000159613	Chapel Electric Company	4/24/2023	\$4,645.00
PMT000159614	Walt's Auto Inc.	4/24/2023	\$190.00
PMT000159615	Greene County Career Center	4/24/2023	\$1,500.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159616	Ohio Newspapers Inc	4/24/2023	\$562.50
PMT000159617	Buschur Enterprises Inc	4/24/2023	\$34.00
PMT000159618	Merchants Security Service	4/24/2023	\$11,825.00
PMT000159619	Daybreak Inc	4/24/2023	\$840.00
PMT000159620	Roderer Shoes Inc	4/24/2023	\$400.00
PMT000159621	A E David Company Inc	4/24/2023	\$293.00
PMT000159622	A E David Company Inc	4/24/2023	\$556.55
PMT000159623	Harris Calorific Sales Inc	4/24/2023	\$138.60
PMT000159624	Kanawha Scales & Systems	4/24/2023	\$256.50
PMT000159625	Stan & Associates Inc	4/24/2023	\$3,650.00
PMT000159626	App Architecture	4/24/2023	\$10,262.09
PMT000159627	Auman Mahan & Furry	4/24/2023	\$300.00
PMT000159628	Eagon & Associates Inc	4/24/2023	\$9,052.10
PMT000159629	Brailey Daniels Inc	4/24/2023	\$348.54
PMT000159630	Mulchman	4/24/2023	\$359.40
PMT000159631	Waibel Energy Systems	4/24/2023	\$759.00
PMT000159632	Verizon Wireless	4/24/2023	\$571.83
PMT000159633	Treasurer State of Ohio	4/24/2023	\$618.94
PMT000159634	Treasurer State of Ohio	4/24/2023	\$972.00
PMT000159635	Treasurer State of Ohio	4/24/2023	\$802.68
PMT000159636	Treasurer State of Ohio	4/24/2023	\$280.00
PMT000159637	Treasurer State of Ohio	4/24/2023	\$405.00
PMT000159638	DanCo Lettering	4/24/2023	\$401.76
PMT000159639	Kelly Youth Services Inc	4/24/2023	\$46,934.00
PMT000159640	Rumpke of Ohio Inc	4/24/2023	\$94,897.83
PMT000159641	Dayton Tool Crib Inc	4/24/2023	\$598.00
PMT000159642	Dayton Tool Crib Inc	4/24/2023	\$174.98



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159643	Vance Hafle	4/24/2023	\$10.00
PMT000159644	Kinnison Excavating Inc	4/24/2023	\$42,500.00
PMT000159645	Cintas Corporation	4/24/2023	\$2,583.13
PMT000159646	Cintas Corporation	4/24/2023	\$172.45
PMT000159647	Cintas Corporation	4/24/2023	\$22.63
PMT000159648	Shiver Security Systems Inc	4/24/2023	\$87.00
PMT000159649	C & S Solution Inc	4/24/2023	\$19,006.99
PMT000159650	D & S Auto Parts Inc	4/24/2023	\$272.84
PMT000159651	D & S Auto Parts Inc	4/24/2023	\$126.00
PMT000159652	D & S Auto Parts Inc	4/24/2023	\$464.23
PMT000159653	D & S Auto Parts Inc	4/24/2023	\$407.55
PMT000159654	Bricker Graydon LLP	4/24/2023	\$15,470.00
PMT000159655	City of Miamisburg	4/24/2023	\$1,345.43
PMT000159656	City of Miamisburg	4/24/2023	\$314.00
PMT000159657	City of Dayton	4/24/2023	\$50.00
PMT000159658	City of Vandalia	4/24/2023	\$26,937.67
PMT000159659	Sherwin-Williams Co	4/24/2023	\$44.23
PMT000159660	Ohio Machinery Co	4/24/2023	\$30.80
PMT000159661	Ohio Machinery Co	4/24/2023	\$30.80
PMT000159662	Ohio Machinery Co	4/24/2023	\$323.67
PMT000159663	Spec Alternatives for Fam & Youth of OH Inc	4/24/2023	\$73,095.95
PMT000159664	Hill-Rom Company Inc	4/24/2023	\$945.00
PMT000159665	Pest Doctor Systems Inc	4/24/2023	\$1,129.93
PMT000159666	WW Grainger Inc	4/24/2023	\$15.45
PMT000159667	WW Grainger Inc	4/24/2023	\$335.39
PMT000159668	McMaster-Carr Supply Co	4/24/2023	\$19.38
PMT000159669	United Parcel Service	4/24/2023	\$30.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159670	CDW Government Inc	4/24/2023	\$7,979.76
PMT000159671	Gordon Food Service Inc	4/24/2023	\$125.76
PMT000159672	Gordon Food Service Inc	4/24/2023	\$961.55
PMT000159673	Gordon Food Service Inc	4/24/2023	\$270.74
PMT000159674	Gordon Food Service Inc	4/24/2023	\$985.47
PMT000159675	Gordon Food Service Inc	4/24/2023	\$213.08
PMT000159676	Gordon Food Service Inc	4/24/2023	\$188.09
PMT000159677	Plante & Moran PLLC	4/24/2023	\$2,100.00
PMT000159678	McKesson Medical-Surgical	4/24/2023	\$7,524.71
PMT000159679	Black & Veatch Corporation	4/24/2023	\$115,900.13
PMT000159680	My Brother's Keeper	4/24/2023	\$75,733.00
PMT000159681	Keystone Richland Centers LLC	4/24/2023	\$4,944.50
PMT000159682	Ferguson Enterprises	4/24/2023	\$737.82
PMT000159683	Home Depot Credit Services	4/24/2023	\$107.46
PMT000159684	Home Depot Credit Services	4/24/2023	\$249.00
PMT000159685	Home Depot Credit Services	4/24/2023	\$129.27
PMT000159686	Home Depot Credit Services	4/24/2023	\$28.92
PMT000159687	Home Depot Credit Services	4/24/2023	\$881.98
PMT000159688	ThyssenKrupp Elevator Corp	4/24/2023	\$6,419.23
PMT000159689	Sandy's Auto & Truck Service Inc	4/24/2023	\$287.50
PMT000159690	AT & T Services Inc	4/24/2023	\$1,778.24
PMT000159691	WDTN TV 2	4/24/2023	\$210.00
PMT000159692	Amazon.com Inc	4/24/2023	\$379.99
PMT000159693	Amazon.com Inc	4/24/2023	\$64.99
PMT000159694	Amazon.com Inc	4/24/2023	\$203.27
PMT000159695	Amazon.com Inc	4/24/2023	\$74.99
PMT000159696	Amazon.com Inc	4/24/2023	\$99.95



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159697	Amazon.com Inc	4/24/2023	\$39.99
PMT000159698	Amazon.com Inc	4/24/2023	\$23.98
PMT000159699	Amazon.com Inc	4/24/2023	\$53.86
PMT000159700	Amazon.com Inc	4/24/2023	\$159.99
PMT000159701	Amazon.com Inc	4/24/2023	\$70.94
PMT000159702	Aramark Uniform & Career Apparel Group	4/24/2023	\$18.25
PMT000159703	Aramark Uniform & Career Apparel Group	4/24/2023	\$18.25
PMT000159704	Aramark Uniform & Career Apparel Group	4/24/2023	\$36.30
PMT000159705	Richmeier Therapeutic Home Inc	4/24/2023	\$29,450.00
PMT000159706	SiteOne Landscape Supply Holding LLC	4/24/2023	\$40.06
PMT000159707	Safehouse Ministries Inc	4/24/2023	\$18,142.00
PMT000159708	Advanced Maintenance Technologies	4/24/2023	\$1,295.00
PMT000159709	Occupational Health Centers of Ohio PA Co	4/24/2023	\$554.50
PMT000159710	Burlington Coat Factory	4/24/2023	\$750.77
PMT000159711	Language Line Services Inc	4/24/2023	\$1,863.28
PMT000159712	Heritage Crystal Clean LLC	4/24/2023	\$1,119.46
PMT000159713	SignArt	4/24/2023	\$840.00
PMT000159714	Patterson Veterinary Supply Inc	4/24/2023	\$3,579.26
PMT000159715	Murphy Tractor & Equipment Co	4/24/2023	\$205.13
PMT000159716	Shanetta Sutton DDS LLC	4/24/2023	\$150.00
PMT000159717	Ohio Business College Truck Driving Academy	4/24/2023	\$11,500.00
PMT000159718	Cottage Transcription Co	4/24/2023	\$89.46
PMT000159719	Tri-State Wire Rope Supply Inc	4/24/2023	\$64.74
PMT000159720	Vance Outdoors Inc	4/24/2023	\$2,220.00
PMT000159721	Defries Copp LLC	4/24/2023	\$550.00
PMT000159722	Prairie Farms Dairy Inc	4/24/2023	\$384.65
PMT000159723	Zoho Corporation	4/24/2023	\$795.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159724	Osuwitt LLC	4/24/2023	\$221.17
PMT000159725	Watch Systems LLC	4/24/2023	\$3,747.24
PMT000159726	Multi Service Technology Solutions Inc	4/24/2023	\$58.97
PMT000159727	Environmental Express Inc	4/24/2023	\$319.44
PMT000159728	Amerathon LLC	4/24/2023	\$262.75
PMT000159729	MNJ Technologies Direct Inc	4/24/2023	\$1,756.00
PMT000159730	Charter Communications Holdings LLC	4/24/2023	\$416.02
PMT000159731	Charter Communications Holdings LLC	4/24/2023	\$128.00
PMT000159732	Charter Communications Holdings LLC	4/24/2023	\$167.15
PMT000159733	Jewish War Veterans Post 587	4/24/2023	\$500.00
PMT000159734	Veterans of Foreign Wars Post 9550	4/24/2023	\$500.00
PMT000159735	Enterlock Corp	4/24/2023	\$10,540.00
PMT000159736	IGS Ventures Inc	4/24/2023	\$3,653.28
PMT000159737	IGS Ventures Inc	4/24/2023	\$24,267.64
PMT000159738	IGS Ventures Inc	4/24/2023	\$66,158.19
PMT000159739	Marie's House of Hope Inc	4/24/2023	\$37,620.00
PMT000159740	Second Chance Dayton Group Home	4/24/2023	\$83,111.00
PMT000159741	HYS Hands Inc	4/24/2023	\$20,544.00
PMT000159742	Comfort Systems USA OH	4/24/2023	\$6,770.25
PMT000159743	Cobra Systems Inc	4/24/2023	\$3,600.00
PMT000159744	Clear Consulting Inc	4/24/2023	\$3,031.00
PMT000159745	Victory House LLC	4/24/2023	\$46,409.00
PMT000159746	Associated Hydro Excavating Inc	4/24/2023	\$18,397.50
PMT000159747	Kendall Electric Inc	4/24/2023	\$505.68
PMT000159748	Dayton Miami Valley AFL-CIO	4/24/2023	\$9,658.11
PMT000159749	Gateway to Success LLC	4/24/2023	\$31,512.00
PMT000159750	Quality Time With Wisdom Group Home	4/24/2023	\$18,910.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159751	Dimensional Phases	4/24/2023	\$53,320.00
PMT000159752	James A. Davis	4/24/2023	\$60.92
PMT000159753	Donald L. Hartman	4/24/2023	\$42.58
PMT000159754	Marta J. Nooks	4/24/2023	\$52.40
PMT000159755	Briang Garment Care LLC	4/24/2023	\$95.00
PMT000159756	United Way of the Greater Dayton Area	4/24/2023	\$509.83
PMT000159757	United Way of the Greater Dayton Area	4/24/2023	\$80.00
PMT000159758	White Deer Run LLC	4/24/2023	\$18,600.00
PMT000159759	Reflections Group Home	4/24/2023	\$83,425.00
PMT000159760	Casper & Casper LLC	4/24/2023	\$300.00
PMT000159761	Addus HealthCare Inc	4/24/2023	\$202.72
PMT000159762	Aecom Technical Services Inc	4/24/2023	\$11,507.00
PMT000159763	SJO Kids Inc	4/24/2023	\$71,442.00
PMT000159764	Ronald L DeLong PhD & Associates LLC	4/24/2023	\$450.00
PMT000159765	PJ Promotions LLC	4/24/2023	\$2,302.29
PMT000159766	OCEC Foundation	4/24/2023	\$97,650.00
PMT000159767	Just Like Us Enrichment Agency	4/24/2023	\$5,205.00
PMT000159768	Rite of Passage Inc	4/24/2023	\$7,944.06
PMT000159769	L Strong Group Home LLC	4/24/2023	\$24,206.00
PMT000159770	Our Children Our Future LLC	4/24/2023	\$36,400.00
PMT000159771	Genuine Parts Company	4/24/2023	\$17.36
PMT000159772	Genuine Parts Company	4/24/2023	\$125.19
PMT000159773	Genuine Parts Company	4/24/2023	\$418.82
PMT000159774	Genuine Parts Company	4/24/2023	\$94.62
PMT000159775	1 Trust	4/24/2023	\$12,431.00
PMT000159776	Codex Corporation	4/24/2023	\$29,217.69
PMT000159777	Rasheed Apapa	4/24/2023	\$25.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159778	Innvotronics Inc	4/24/2023	\$18,900.00
PMT000159779	Home Of Unity LLC	4/24/2023	\$17,861.00
PMT000159780	Storm Dog K9 Training LLC	4/24/2023	\$1,000.00
PMT000159781	Montgomery Jonson LLP	4/24/2023	\$750.00
PMT000159782	Ctam Inc	4/24/2023	\$6,938.32
PMT000159785	Thomas B Scott	4/24/2023	\$637.50
PMT000159786	Chris Fogt Atty	4/24/2023	\$645.00
PMT000159790	Dayton Power & Light	4/24/2023	\$445.31
PMT000159802	Treasurer State of Ohio	4/24/2023	\$21.50
PMT000159803	Treasurer State of Ohio	4/24/2023	\$21.50
PMT000159804	Treasurer State of Ohio	4/24/2023	\$21.50
PMT000159805	Treasurer State of Ohio	4/24/2023	\$21.50
PMT000159828	Warren County	4/24/2023	\$35.00
PMT000159829	Hamilton County	4/24/2023	\$31.00
PMT000159830	Clermont County Sheriff	4/24/2023	\$10.58
PMT000159835	Franklin County Sheriff	4/24/2023	\$10.63
PMT000159836	Madison County Sheriff's Office	4/24/2023	\$17.63
PMT000159837	Madison County Sheriff's Office	4/24/2023	\$17.00
PMT000159838	Madison County Sheriff's Office	4/24/2023	\$17.63
PMT000159839	Madison County Sheriff's Office	4/24/2023	\$17.00
PMT000159840	Madison County Sheriff's Office	4/24/2023	\$17.63
PMT000159846	Natl Institute of Governmental Purchasing Inc	4/24/2023	\$897.00
PMT000159851	Manning Law Firm LLC	4/24/2023	\$240.00
PMT000159855	Miller Westwood & Brush LLP	4/24/2023	\$1,822.50
PMT000159858	Sara Barry	4/24/2023	\$1,807.50
PMT000159866	Butler County Ohio	4/24/2023	\$25.00
PMT000159867	Butler County Ohio	4/24/2023	\$25.00



BCC Prelist Certification Report

Date

April 25, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159868	Montgomery County Treasurer	4/24/2023	\$11,375.44
PMT000159870	Brown County Sheriff's Office	4/24/2023	\$12.00
PMT000159874	The Law Office of Arkesha Sellers	4/24/2023	\$420.00
PMT000159920	Navia Benefit Solutions	4/24/2023	\$1,580.75
Voucher Count:		868	Sub-Total:
			\$5,401,813.62