

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: May 2, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: May 2, 2023



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159922	Cirrus Concept Consulting Inc	4/25/2023	\$5,815.06
PMT000159923	General Electric Capital Corp	4/25/2023	\$357.88
PMT000159924	ADP Inc	4/25/2023	\$194.95
PMT000159925	McKesson Medical-Surgical	4/25/2023	\$1,671.09
PMT000159926	McKesson Medical-Surgical	4/25/2023	\$61.08
PMT000159927	Fisher Scientific Products	4/25/2023	\$228.36
PMT000159928	Lighthouse Youth Services Inc	4/25/2023	\$12,090.00
PMT000159929	The Bair Foundation	4/25/2023	\$25,141.00
PMT000159930	James Ramsey	4/25/2023	\$152.50
PMT000159931	Ohio Valley Audio Visual LLC	4/25/2023	\$46,933.89
PMT000159932	Wesley Com Center Inc	4/25/2023	\$1,912.71
PMT000159933	Dayton Power & Light	4/25/2023	\$49.97
PMT000159934	F D Lawrence Electric	4/25/2023	\$327.06
PMT000159935	Goodwill Industry of the Miami Valley	4/25/2023	\$10,027.50
PMT000159936	Pickrel Bros Inc	4/25/2023	\$472.91
PMT000159937	Gardner-Tobin Inc	4/25/2023	\$26.68
PMT000159938	Breakfire Inc	4/25/2023	\$55.50
PMT000159939	Tuffy Brooks Sporting Goods	4/25/2023	\$320.00
PMT000159940	Eastway Corporation	4/25/2023	\$26,970.00
PMT000159941	Buckeye Ranch Inc	4/25/2023	\$7,308.87
PMT000159942	Dayton Children's Hospital	4/25/2023	\$10,153.23
PMT000159943	Dayton Children's Hospital	4/25/2023	\$10,165.46
PMT000159944	Dayton Children's Hospital	4/25/2023	\$15,243.82
PMT000159945	Ohio Newspapers Inc	4/25/2023	\$301.50
PMT000159946	Gem City Key Shop Inc	4/25/2023	\$117.00
PMT000159947	South Community Inc	4/25/2023	\$10,247.98
PMT000159948	Daybreak Inc	4/25/2023	\$5,900.00



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159949	SW OH Water Environment Assn	4/25/2023	\$15.00
PMT000159950	A E David Company Inc	4/25/2023	\$293.00
PMT000159951	A E David Company Inc	4/25/2023	\$1,438.95
PMT000159952	Habitat for Humanity of Greater Dayton	4/25/2023	\$15,000.00
PMT000159953	Brailey Daniels Inc	4/25/2023	\$933.53
PMT000159954	Mulchman	4/25/2023	\$119.80
PMT000159955	Ohio Government Finance Association	4/25/2023	\$25.00
PMT000159956	Waibel Energy Systems	4/25/2023	\$1,931.10
PMT000159957	Dayton Bar Association	4/25/2023	\$54.00
PMT000159958	Transportation Supply	4/25/2023	\$163.36
PMT000159959	Treasurer State of Ohio	4/25/2023	\$100.00
PMT000159960	Treasurer State of Ohio	4/25/2023	\$125.00
PMT000159961	Treasurer State of Ohio	4/25/2023	\$125.00
PMT000159962	Architects Associated Inc	4/25/2023	\$8,500.00
PMT000159963	Adolescent Oasis Inc	4/25/2023	\$50,908.82
PMT000159964	Dayton Tool Crib Inc	4/25/2023	\$43.47
PMT000159965	Northwoods Consulting Partners Inc	4/25/2023	\$4,800.00
PMT000159966	Cintas Corporation	4/25/2023	\$104.61
PMT000159967	Miami Valley Interpreters LLC	4/25/2023	\$457.00
PMT000159968	St Vincent Family Centers	4/25/2023	\$27,706.56
PMT000159969	United Methodist Children's Home West OH	4/25/2023	\$14,940.71
PMT000159970	CPI International Inc	4/25/2023	\$295.05
PMT000159971	Phamatech Inc	4/25/2023	\$3,450.00
PMT000159972	Sherwin-Williams Co	4/25/2023	\$50.99
PMT000159973	Village Network	4/25/2023	\$55,746.00
PMT000159974	Honey Baked Ham Company	4/25/2023	\$405.66
PMT000159975	Digital Fringe Inc	4/25/2023	\$77.40



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000159976	Pest Doctor Systems Inc	4/25/2023	\$390.67
PMT000159977	Vectren Energy Delivery of OH Inc	4/25/2023	\$2,255.32
PMT000159978	Vectren Energy Delivery of OH Inc	4/25/2023	\$1,873.98
PMT000159979	WW Grainger Inc	4/25/2023	\$71.90
PMT000159980	WW Grainger Inc	4/25/2023	\$47.79
PMT000159981	WW Grainger Inc	4/25/2023	\$7.57
PMT000159982	Intl City / County Management Assn	4/25/2023	\$200.00
PMT000159983	Morgan Services Inc	4/25/2023	\$170.47
PMT000159984	US Foodservice	4/25/2023	\$5,088.93
PMT000159985	Gordon Food Service Inc	4/25/2023	\$153.52
PMT000159986	Gordon Food Service Inc	4/25/2023	\$75.44
PMT000159987	Gordon Food Service Inc	4/25/2023	\$343.50
PMT000159988	Gordon Food Service Inc	4/25/2023	\$5,050.38
PMT000159989	Gordon Food Service Inc	4/25/2023	\$40.32
PMT000159990	Gordon Food Service Inc	4/25/2023	\$369.56
PMT000159991	Natl Assn of County Veteran Service Officers	4/25/2023	\$100.00
PMT000159992	Western States Envelope	4/25/2023	\$518.25
PMT000159993	4Imprint Inc	4/25/2023	\$366.78
PMT000159994	Ecolab Inc	4/25/2023	\$749.93
PMT000159995	West Publishing Corp	4/25/2023	\$80.91
PMT000159996	Graceland College Center	4/25/2023	\$349.00
PMT000159997	Maxim Staffing Solutions	4/25/2023	\$4,574.10
PMT000159998	Natl Assn of Drug Court Professionals	4/25/2023	\$1,790.00
PMT000159999	LexisNexis Risk Data Management Inc	4/25/2023	\$208.29
PMT000160000	AT & T Services Inc	4/25/2023	\$2,177.35
PMT000160001	WDTN TV 2	4/25/2023	\$3,505.00
PMT000160002	Chem-Aqua Inc	4/25/2023	\$172.73



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160003	ALS USA Corp	4/25/2023	\$140.00
PMT000160004	National Casa Association	4/25/2023	\$295.00
PMT000160005	Amazon.com Inc	4/25/2023	\$769.92
PMT000160006	Amazon.com Inc	4/25/2023	\$707.11
PMT000160007	Amazon.com Inc	4/25/2023	\$928.51
PMT000160008	Hyatt Corporation	4/25/2023	\$665.16
PMT000160009	Aramark Uniform & Career Apparel Group	4/25/2023	\$28.63
PMT000160010	Aramark Uniform & Career Apparel Group	4/25/2023	\$36.73
PMT000160011	Aramark Uniform & Career Apparel Group	4/25/2023	\$36.73
PMT000160012	Aramark Uniform & Career Apparel Group	4/25/2023	\$18.25
PMT000160013	Aramark Uniform & Career Apparel Group	4/25/2023	\$18.25
PMT000160014	Aramark Uniform & Career Apparel Group	4/25/2023	\$18.25
PMT000160015	Aramark Uniform & Career Apparel Group	4/25/2023	\$28.25
PMT000160016	Aramark Uniform & Career Apparel Group	4/25/2023	\$18.25
PMT000160017	Aramark Uniform & Career Apparel Group	4/25/2023	\$12.00
PMT000160018	Aramark Uniform & Career Apparel Group	4/25/2023	\$29.85
PMT000160019	Aramark Uniform & Career Apparel Group	4/25/2023	\$45.83
PMT000160020	Aramark Uniform & Career Apparel Group	4/25/2023	\$45.83
PMT000160021	Aramark Uniform & Career Apparel Group	4/25/2023	\$29.85
PMT000160022	Aramark Uniform & Career Apparel Group	4/25/2023	\$22.20
PMT000160023	Affordable Language Services Ltd	4/25/2023	\$83.40
PMT000160024	Occupational Health Centers of Ohio PA Co	4/25/2023	\$1,546.00
PMT000160025	SignArt	4/25/2023	\$96.00
PMT000160026	Remotec Inc	4/25/2023	\$183,763.00
PMT000160027	Frontier Communications of America Inc	4/25/2023	\$563.25
PMT000160028	Frontier Communications of America Inc	4/25/2023	\$81.24
PMT000160029	ElectriPack Inc	4/25/2023	\$6,585.75



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160030	Life Start Inc	4/25/2023	\$12,905.00
PMT000160031	WBDT Management LLC	4/25/2023	\$1,285.00
PMT000160032	Ohio Business College Truck Driving Academy	4/25/2023	\$16,500.00
PMT000160033	Forensic Fluids Laboratories	4/25/2023	\$7,500.00
PMT000160034	Prime II Holdings LLC	4/25/2023	\$12,499.00
PMT000160035	ICP Inc	4/25/2023	\$13,564.13
PMT000160036	HDR Engineering Inc	4/25/2023	\$3,835.00
PMT000160037	Angels Guarding Youth Services Inc	4/25/2023	\$160,736.08
PMT000160038	Osuwitt LLC	4/25/2023	\$438.38
PMT000160039	MedVet Associates LLC	4/25/2023	\$333.27
PMT000160040	A Loving Heart Youth Services Inc	4/25/2023	\$12,400.00
PMT000160041	Julia Paige Family Center LLC	4/25/2023	\$5,475.00
PMT000160042	Seeds 4 Life Inc	4/25/2023	\$40,125.00
PMT000160043	MNJ Technologies Direct Inc	4/25/2023	\$9,039.86
PMT000160044	Charter Communications Holdings LLC	4/25/2023	\$104.15
PMT000160045	Propio LS LLC	4/25/2023	\$7,885.62
PMT000160046	Marie's House of Hope Inc	4/25/2023	\$2,471.63
PMT000160047	Strive House Inc	4/25/2023	\$26,814.00
PMT000160048	Indoor Environments Inc	4/25/2023	\$15.99
PMT000160049	Unified Dwelling LLC	4/25/2023	\$65,022.00
PMT000160050	Triumph Nursing Agency LLC	4/25/2023	\$12,400.00
PMT000160051	Water Co of the Central States Inc	4/25/2023	\$60.85
PMT000160052	ARC Document Solutions LLC	4/25/2023	\$231.74
PMT000160053	Unk's Place Inc	4/25/2023	\$36,846.00
PMT000160054	Associated Hydro Excavating Inc	4/25/2023	\$1,720.00
PMT000160055	Dontas Peak	4/25/2023	\$45,918.00
PMT000160056	R & R Recovery Zone Inc	4/25/2023	\$3,119.63



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160057	Valerie D. Winslow-Tucker	4/25/2023	\$2,373.33
PMT000160058	Matthew A. Hilliard	4/25/2023	\$901.40
PMT000160059	John C. Hopwood	4/25/2023	\$86.46
PMT000160060	Elizabeth C. Moore	4/25/2023	\$36.03
PMT000160061	Regina Marks	4/25/2023	\$98.32
PMT000160062	Linda E. White	4/25/2023	\$478.94
PMT000160063	Paul W. Gruner	4/25/2023	\$203.80
PMT000160064	Avery M. Moeller	4/25/2023	\$288.00
PMT000160065	Advanced Home Medical	4/25/2023	\$495.00
PMT000160066	Graphic Village LLC	4/25/2023	\$1,230.00
PMT000160067	Next Wave Marketing Innovation	4/25/2023	\$33.01
PMT000160068	Jennifer A Kotouch	4/25/2023	\$160.00
PMT000160069	Adelina E Hamilton	4/25/2023	\$280.25
PMT000160070	PJ Promotions LLC	4/25/2023	\$1,277.50
PMT000160071	Julie Hubler	4/25/2023	\$512.50
PMT000160072	IHeartMedia Entertainment Inc	4/25/2023	\$3,624.72
PMT000160073	Advantage Family Outreach & Foster Care	4/25/2023	\$13,875.00
PMT000160074	Kiasia Miller	4/25/2023	\$150.50
PMT000160075	Brilliant Smiles Odeh LLC	4/25/2023	\$847.00
PMT000160076	New England Food Brokerage Inc	4/25/2023	\$1,767.96
PMT000160077	Dayton Power & Light	4/25/2023	\$575.00
PMT000160136	Montgomery County	4/25/2023	\$110.61
PMT000160141	Pitney Bowes Bank Inc	4/25/2023	\$6,182.41
PMT000160144	JBH Ltd	4/25/2023	\$3,498.22
PMT000160162	KATHLEEN HOUSER	4/25/2023	\$15.09
PMT000160199	Staples Contract & Commercial Inc	4/27/2023	\$26,145.59
PMT000160200	Staples Contract & Commercial Inc	4/27/2023	\$75.19



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160201	TruckPro LLC	4/27/2023	\$442.86
PMT000160202	Miami Valley RTA	4/27/2023	\$2,500.00
PMT000160203	Graybar Electric Co Inc	4/27/2023	\$32,129.76
PMT000160204	AT & T Corp	4/27/2023	\$40,902.59
PMT000160205	AT & T Corp	4/27/2023	\$7,297.00
PMT000160206	McKesson Medical-Surgical	4/27/2023	\$67.56
PMT000160207	McKesson Medical-Surgical	4/27/2023	\$123.54
PMT000160208	McKesson Medical-Surgical	4/27/2023	\$69.10
PMT000160209	McKesson Medical-Surgical	4/27/2023	\$444.75
PMT000160210	McKesson Medical-Surgical	4/27/2023	\$27.18
PMT000160211	Ricoh USA Inc	4/27/2023	\$259.35
PMT000160212	Aramark	4/27/2023	\$18,194.86
PMT000160213	Fisher Scientific Products	4/27/2023	\$198.14
PMT000160214	Fisher Scientific Products	4/27/2023	\$150.88
PMT000160215	Fisher Scientific Products	4/27/2023	\$67.72
PMT000160216	Fisher Scientific Products	4/27/2023	\$343.04
PMT000160217	Premier Safety & Service Inc	4/27/2023	\$132.00
PMT000160218	Jeffrey Hazlett Atty	4/27/2023	\$300.00
PMT000160219	A Taste of Elegance	4/27/2023	\$109.00
PMT000160220	A Taste of Elegance	4/27/2023	\$44.00
PMT000160221	Ohio Valley Audio Visual LLC	4/27/2023	\$636.65
PMT000160222	Goodwill Industry of the Miami Valley	4/27/2023	\$40,602.50
PMT000160223	YMCA of Greater Dayton	4/27/2023	\$30,644.22
PMT000160224	Carroll Wuertz Tire Co	4/27/2023	\$555.00
PMT000160225	Carroll Wuertz Tire Co	4/27/2023	\$460.95
PMT000160226	Pickrel Bros Inc	4/27/2023	\$157.61
PMT000160227	Enterprise Roofing & Sheet Metal Co	4/27/2023	\$730.00



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160228	Grismer Tire Company	4/27/2023	\$1,736.77
PMT000160229	Senior Resource Connection	4/27/2023	\$21,018.80
PMT000160230	Gardner-Tobin Inc	4/27/2023	\$961.34
PMT000160231	Breakfire Inc	4/27/2023	\$899.50
PMT000160232	Wright State University	4/27/2023	\$14,204.46
PMT000160233	Merchants Security Service	4/27/2023	\$11,391.50
PMT000160234	A E David Company Inc	4/27/2023	\$2,433.85
PMT000160235	Miami Valley Human Resource Assn	4/27/2023	\$27.00
PMT000160236	Pickrel Schaeffer & Ebeling Co Lpa	4/27/2023	\$220.50
PMT000160237	Busy Bee Auto Parts & Towing Inc	4/27/2023	\$100.00
PMT000160238	Son Enterprises Inc	4/27/2023	\$975.00
PMT000160239	Mulchman	4/27/2023	\$239.60
PMT000160240	Mulchman	4/27/2023	\$239.60
PMT000160241	Greater Dayton Area Hospital Association	4/27/2023	\$80,032.87
PMT000160242	K E Rose Company	4/27/2023	\$8.00
PMT000160243	Compunet Clinical Labs	4/27/2023	\$264.14
PMT000160244	Treasurer State of Ohio	4/27/2023	\$68.25
PMT000160245	Treasurer State of Ohio	4/27/2023	\$68.25
PMT000160246	Treasurer State of Ohio	4/27/2023	\$68.25
PMT000160247	Treasurer State of Ohio	4/27/2023	\$270.00
PMT000160248	ERAtch Environmental Inc	4/27/2023	\$1,865.00
PMT000160249	IBI Group Engineering Service Inc	4/27/2023	\$4,029.26
PMT000160250	WestCare Ohio	4/27/2023	\$1,800.00
PMT000160251	Rumpke of Ohio Inc	4/27/2023	\$184.34
PMT000160252	Cintas Corporation	4/27/2023	\$94.08
PMT000160253	Cintas Corporation	4/27/2023	\$804.43
PMT000160254	Miami Valley Interpreters LLC	4/27/2023	\$471.00



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160255	Geo Byers Son Holding LLC	4/27/2023	\$100,648.00
PMT000160256	City of Miamisburg	4/27/2023	\$560.00
PMT000160257	City of Dayton	4/27/2023	\$110.07
PMT000160258	City of Dayton	4/27/2023	\$600.00
PMT000160259	CPI International Inc	4/27/2023	\$1,076.38
PMT000160260	Applied Industrial Tech	4/27/2023	\$204.88
PMT000160261	State Industrial Products	4/27/2023	\$291.74
PMT000160262	Village Network	4/27/2023	\$29,105.00
PMT000160263	Koenig Equipment Inc	4/27/2023	\$604.73
PMT000160264	Stoops Freightliner & Quality Trailer	4/27/2023	\$134.59
PMT000160265	Stoops Freightliner & Quality Trailer	4/27/2023	\$15.15
PMT000160266	Stoops Freightliner & Quality Trailer	4/27/2023	\$1,182.24
PMT000160267	Stoops Freightliner & Quality Trailer	4/27/2023	\$800.07
PMT000160268	Stoops Freightliner & Quality Trailer	4/27/2023	\$79.76
PMT000160269	Vectren Energy Delivery of OH Inc	4/27/2023	\$291.29
PMT000160270	Stericycle Inc	4/27/2023	\$150.25
PMT000160271	Stericycle Inc	4/27/2023	\$145.26
PMT000160272	Utility Supply of America	4/27/2023	\$273.83
PMT000160273	Gordon Food Service Inc	4/27/2023	\$157.41
PMT000160274	Gordon Food Service Inc	4/27/2023	\$1,226.35
PMT000160275	Gordon Food Service Inc	4/27/2023	\$131.36
PMT000160276	Gordon Food Service Inc	4/27/2023	\$553.54
PMT000160277	Gordon Food Service Inc	4/27/2023	\$847.46
PMT000160278	Gordon Food Service Inc	4/27/2023	\$871.83
PMT000160279	NCL of Wisconsin Inc	4/27/2023	\$546.82
PMT000160280	McKesson Medical-Surgical	4/27/2023	\$3,663.51
PMT000160281	Triad Technologies LLC	4/27/2023	\$87.24



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160282	Maxim Staffing Solutions	4/27/2023	\$5,342.05
PMT000160283	Maxim Staffing Solutions	4/27/2023	\$242.52
PMT000160284	Maxim Staffing Solutions	4/27/2023	\$25,074.46
PMT000160285	Ferguson Enterprises	4/27/2023	\$1,322.87
PMT000160286	Home Depot Credit Services	4/27/2023	\$23.16
PMT000160287	Johnson Controls Fire Protection LP	4/27/2023	\$900.00
PMT000160288	FedEx	4/27/2023	\$559.28
PMT000160289	AT & T Services Inc	4/27/2023	\$263.90
PMT000160290	Cintas First Aid & Safety Loc #G45	4/27/2023	\$111.63
PMT000160291	ALS USA Corp	4/27/2023	\$2,038.00
PMT000160292	Amazon.com Inc	4/27/2023	\$97.96
PMT000160293	Amazon.com Inc	4/27/2023	\$188.73
PMT000160294	Amazon.com Inc	4/27/2023	\$834.53
PMT000160295	Hyatt Corporation	4/27/2023	\$665.16
PMT000160296	Aramark Uniform & Career Apparel Group	4/27/2023	\$54.20
PMT000160297	Stantec Consulting Services Inc	4/27/2023	\$104,541.88
PMT000160298	McGohan Brabender Inc	4/27/2023	\$17,083.33
PMT000160299	Occupational Health Centers of Ohio PA Co	4/27/2023	\$170.00
PMT000160300	Reiter Dairy LLC	4/27/2023	\$111.93
PMT000160301	Buck Run Doors & Hardware	4/27/2023	\$853.00
PMT000160302	Thomas Whelley	4/27/2023	\$1,200.00
PMT000160303	Tri-State Wire Rope Supply Inc	4/27/2023	\$75.00
PMT000160304	D James Filer	4/27/2023	\$336.00
PMT000160305	Prairie Farms Dairy Inc	4/27/2023	\$490.01
PMT000160306	Donnellon McCarthy Enterprises Inc	4/27/2023	\$1,673.94
PMT000160307	Boost Engagement LLC	4/27/2023	\$117.50
PMT000160308	BI Anderson Company Inc	4/27/2023	\$420.00



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160309	Bagat Brothers Inc	4/27/2023	\$13.00
PMT000160310	Sunset Enterprises LLC	4/27/2023	\$245.40
PMT000160311	Necco Inc	4/27/2023	\$82,928.56
PMT000160312	Environmental Sampling Supply Inc	4/27/2023	\$542.81
PMT000160313	Trinity Services Group Inc	4/27/2023	\$9,733.80
PMT000160314	MNJ Technologies Direct Inc	4/27/2023	\$2,179.00
PMT000160315	Window Energy Film	4/27/2023	\$1,427.00
PMT000160316	Charter Communications Holdings LLC	4/27/2023	\$341.17
PMT000160317	ADT US Holdings Inc	4/27/2023	\$79.71
PMT000160318	ADT US Holdings Inc	4/27/2023	\$30.00
PMT000160319	Indoor Environments Inc	4/27/2023	\$49.90
PMT000160320	AssetWorks Risk Management Inc	4/27/2023	\$1,750.00
PMT000160321	Isaiah's Place	4/27/2023	\$39,540.37
PMT000160322	Jacobs Engineering Group	4/27/2023	\$1,575.00
PMT000160323	H & Z Group LLC	4/27/2023	\$474.75
PMT000160324	Eduardo Uribe	4/27/2023	\$74.67
PMT000160325	Michael Brill	4/27/2023	\$24.00
PMT000160326	Kialee D. Bowles	4/27/2023	\$359.56
PMT000160327	Tiffany L. Dulin	4/27/2023	\$21.99
PMT000160328	Lineal D. Gaulding	4/27/2023	\$758.29
PMT000160329	Brooke Janea Ehlers	4/27/2023	\$229.72
PMT000160330	Sofia G Marquez	4/27/2023	\$483.75
PMT000160331	Premier Community Health	4/27/2023	\$20,161.60
PMT000160332	Ricardo A Torres	4/27/2023	\$210.00
PMT000160333	United Way of the Greater Dayton Area	4/27/2023	\$9,166.66
PMT000160334	Treena R Redmon	4/27/2023	\$199.53
PMT000160335	Jeffrey E Trego	4/27/2023	\$400.00



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160336	David Allen White	4/27/2023	\$712.26
PMT000160337	Denise L Martin-Cross	4/27/2023	\$369.60
PMT000160338	Marina Camacho	4/27/2023	\$235.36
PMT000160339	Chloe M Parks	4/27/2023	\$358.87
PMT000160340	Millcraft Paper Company	4/27/2023	\$756.38
PMT000160341	Kimberly McGuirk	4/27/2023	\$99.00
PMT000160342	Ohio Land Bank Association	4/27/2023	\$825.00
PMT000160343	Patrick B Boyce	4/27/2023	\$26.86
PMT000160344	Caleb Blevins	4/27/2023	\$26.07
PMT000160345	Bindery Parts Incorporated	4/27/2023	\$877.52
PMT000160346	Tamara Mannix	4/27/2023	\$153.17
PMT000160347	NJ Criminal Interdiction LLC	4/27/2023	\$450.00
PMT000160348	RA Miller Construction Co Inc	4/27/2023	\$231,905.96
PMT000160349	Genuine Parts Company	4/27/2023	\$136.14
PMT000160350	Genuine Parts Company	4/27/2023	\$93.24
PMT000160351	Genuine Parts Company	4/27/2023	\$141.00
PMT000160352	Genuine Parts Company	4/27/2023	\$3.55
PMT000160353	Genuine Parts Company	4/27/2023	\$266.98
PMT000160354	Genuine Parts Company	4/27/2023	\$8.08
PMT000160355	Genuine Parts Company	4/27/2023	\$24.32
PMT000160356	Genuine Parts Company	4/27/2023	\$39.99
PMT000160357	Genuine Parts Company	4/27/2023	\$129.50
PMT000160358	Genuine Parts Company	4/27/2023	\$200.52
PMT000160359	Genuine Parts Company	4/27/2023	\$154.57
PMT000160360	Genuine Parts Company	4/27/2023	\$26.00
PMT000160361	Genuine Parts Company	4/27/2023	\$51.32
PMT000160362	Matthew Pack	4/27/2023	\$179.25



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160363	Worldwide Equipment Of OH Inc	4/27/2023	\$172.00
PMT000160364	CPR Certified Trainer	4/27/2023	\$250.00
PMT000160365	Tipp Stone Inc	4/27/2023	\$50.00
PMT000160366	Bevin Kenney	4/27/2023	\$400.00
PMT000160371	Division of Vital Statistics	4/27/2023	\$20.00
PMT000160373	Dayton Power & Light	4/27/2023	\$276.29
PMT000160380	Young Women's Christian Association	4/27/2023	\$14,342.90
PMT000160381	Young Women's Christian Association	4/27/2023	\$14,278.00
PMT000160382	Young Women's Christian Association	4/27/2023	\$11,876.70
PMT000160465	Vectren Energy Delivery of OH Inc	4/27/2023	\$153.31
PMT000160466	Natl Institute of Governmental Purchasing Inc	4/27/2023	\$897.00
PMT000160473	Restoration Plumbing	4/27/2023	\$4,400.00
PMT000160484	Chara Golz	4/27/2023	\$400.00
PMT000160489	Lakeview Cooperative Estates	4/27/2023	\$909.00
PMT000160492	Gideon Eichorn	4/27/2023	\$890.00
PMT000160737	Navia Benefit Solutions	4/27/2023	\$59,215.30
PMT000160738	CenturyLink Communications LLC	4/28/2023	\$84.29
PMT000160739	Council on Accreditation	4/28/2023	\$1,000.00
PMT000160740	AT & T Corp	4/28/2023	\$29,672.65
PMT000160741	Great Lakes Training Inc	4/28/2023	\$125.00
PMT000160742	Penn Veterinary Supply Inc	4/28/2023	\$167.44
PMT000160743	John Matteucci	4/28/2023	\$330.00
PMT000160744	Barbra Bergman	4/28/2023	\$1,750.00
PMT000160745	Dayton Power & Light	4/28/2023	\$5,353.77
PMT000160746	Dayton Power & Light	4/28/2023	\$3,891.41
PMT000160747	Dayton Power & Light	4/28/2023	\$27.47
PMT000160748	Dayton Stencil Works Co	4/28/2023	\$14.31



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160749	F D Lawrence Electric	4/28/2023	\$141.27
PMT000160750	Goodwill Industry of the Miami Valley	4/28/2023	\$16,152.61
PMT000160751	Goodwill Industry of the Miami Valley	4/28/2023	\$42,996.78
PMT000160752	American Red Cross	4/28/2023	\$132.00
PMT000160753	Grismer Tire Company	4/28/2023	\$591.03
PMT000160754	Klosterman Baking Company	4/28/2023	\$439.27
PMT000160755	BND Rentals Inc	4/28/2023	\$529.12
PMT000160756	Oberer's Flowers Inc	4/28/2023	\$63.90
PMT000160757	Ohio Newspapers Inc	4/28/2023	\$189.00
PMT000160758	Commercial Parts & Service of Ohio Inc	4/28/2023	\$2,224.09
PMT000160759	Merchants Security Service	4/28/2023	\$3,872.00
PMT000160760	Quality Tile & Drainage Systems LLC	4/28/2023	\$47.00
PMT000160761	Quality Tile & Drainage Systems LLC	4/28/2023	\$140.00
PMT000160762	Interstate Ford Inc	4/28/2023	\$146.21
PMT000160763	Interstate Ford Inc	4/28/2023	\$332.80
PMT000160764	Interstate Ford Inc	4/28/2023	\$8.25
PMT000160765	Busy Bee Auto Parts & Towing Inc	4/28/2023	\$65.00
PMT000160766	Son Enterprises Inc	4/28/2023	\$2,900.00
PMT000160767	Brailey Daniels Inc	4/28/2023	\$259.37
PMT000160768	Mulchman	4/28/2023	\$89.85
PMT000160769	Treasurer State of Ohio	4/28/2023	\$355.00
PMT000160770	Viking Group Inc	4/28/2023	\$132.13
PMT000160771	Powell Company Ltd	4/28/2023	\$127.84
PMT000160772	Rumpke of Ohio Inc	4/28/2023	\$1,151.05
PMT000160773	R D Holder Oil Co Inc	4/28/2023	\$11,212.53
PMT000160774	R D Holder Oil Co Inc	4/28/2023	\$345.00
PMT000160775	Gem City Tire Inc	4/28/2023	\$374.27



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160776	Gem City Tire Inc	4/28/2023	\$1,064.92
PMT000160777	Gem City Tire Inc	4/28/2023	\$398.60
PMT000160778	Miami Valley Interpreters LLC	4/28/2023	\$157.00
PMT000160779	Midwest Motor Supply Co Inc	4/28/2023	\$537.90
PMT000160780	Mt Enon Missionary Baptist Church	4/28/2023	\$10,265.00
PMT000160781	State of Ohio	4/28/2023	\$600.00
PMT000160782	Koenig Equipment Inc	4/28/2023	\$462.70
PMT000160783	Ohio Community Corrections Assn	4/28/2023	\$495.00
PMT000160784	Stoops Freightliner & Quality Trailer	4/28/2023	\$21.82
PMT000160785	Stoops Freightliner & Quality Trailer	4/28/2023	\$65.36
PMT000160786	Buckeye Charters Ltd	4/28/2023	\$590.00
PMT000160787	WW Grainger Inc	4/28/2023	\$2.91
PMT000160788	CDW Government Inc	4/28/2023	\$42,951.36
PMT000160789	Gordon Food Service Inc	4/28/2023	\$236.44
PMT000160790	Gordon Food Service Inc	4/28/2023	\$5,794.51
PMT000160791	Gordon Food Service Inc	4/28/2023	\$428.16
PMT000160792	Gordon Food Service Inc	4/28/2023	\$275.93
PMT000160793	Gordon Food Service Inc	4/28/2023	\$137.24
PMT000160794	Gordon Food Service Inc	4/28/2023	\$38.31
PMT000160795	Alro Steel Corporation	4/28/2023	\$567.70
PMT000160796	The Change Companies	4/28/2023	\$201.81
PMT000160797	Wells Fargo Financial Leasing	4/28/2023	\$685.00
PMT000160798	Natl Assn of Drug Court Professionals	4/28/2023	\$895.00
PMT000160799	Home Depot Credit Services	4/28/2023	\$71.93
PMT000160800	Home Depot Credit Services	4/28/2023	\$45.96
PMT000160801	Home Depot Credit Services	4/28/2023	\$144.86
PMT000160802	Home Depot Credit Services	4/28/2023	\$156.95



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160803	Home Depot Credit Services	4/28/2023	\$219.24
PMT000160804	Home Depot Credit Services	4/28/2023	\$219.00
PMT000160805	AutoZone Inc	4/28/2023	\$633.21
PMT000160806	FedEx	4/28/2023	\$5.49
PMT000160807	AT & T Services Inc	4/28/2023	\$2,924.18
PMT000160808	Amazon.com Inc	4/28/2023	\$69.95
PMT000160809	Amazon.com Inc	4/28/2023	\$309.99
PMT000160810	Amazon.com Inc	4/28/2023	\$90.00
PMT000160811	Amazon.com Inc	4/28/2023	\$35.79
PMT000160812	Amazon.com Inc	4/28/2023	\$89.90
PMT000160813	Amazon.com Inc	4/28/2023	\$211.96
PMT000160814	Amazon.com Inc	4/28/2023	\$49.23
PMT000160815	Amazon.com Inc	4/28/2023	\$1,598.44
PMT000160816	Amazon.com Inc	4/28/2023	\$141.63
PMT000160817	Amazon.com Inc	4/28/2023	\$28.93
PMT000160818	Amazon.com Inc	4/28/2023	\$119.48
PMT000160819	Amazon.com Inc	4/28/2023	\$408.00
PMT000160820	Amazon.com Inc	4/28/2023	\$14.93
PMT000160821	Amazon.com Inc	4/28/2023	\$60.48
PMT000160822	Amazon.com Inc	4/28/2023	\$42.99
PMT000160823	Amazon.com Inc	4/28/2023	\$50.98
PMT000160824	Amazon.com Inc	4/28/2023	\$16.97
PMT000160825	Amazon.com Inc	4/28/2023	\$291.86
PMT000160826	Amazon.com Inc	4/28/2023	\$36.95
PMT000160827	Amazon.com Inc	4/28/2023	\$796.23
PMT000160828	Aramark Services Inc	4/28/2023	\$4,486.92
PMT000160829	Aramark Uniform & Career Apparel Group	4/28/2023	\$11.89



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160830	Aramark Uniform & Career Apparel Group	4/28/2023	\$32.89
PMT000160831	Aramark Uniform & Career Apparel Group	4/28/2023	\$91.83
PMT000160832	Aramark Uniform & Career Apparel Group	4/28/2023	\$91.83
PMT000160833	Aramark Uniform & Career Apparel Group	4/28/2023	\$91.83
PMT000160834	Aramark Uniform & Career Apparel Group	4/28/2023	\$45.60
PMT000160835	Aramark Uniform & Career Apparel Group	4/28/2023	\$79.11
PMT000160836	Aramark Uniform & Career Apparel Group	4/28/2023	\$102.11
PMT000160837	Aramark Uniform & Career Apparel Group	4/28/2023	\$102.11
PMT000160838	Aramark Uniform & Career Apparel Group	4/28/2023	\$45.60
PMT000160839	Aramark Uniform & Career Apparel Group	4/28/2023	\$45.60
PMT000160840	Aramark Uniform & Career Apparel Group	4/28/2023	\$45.60
PMT000160841	Aramark Uniform & Career Apparel Group	4/28/2023	\$45.60
PMT000160842	Aramark Uniform & Career Apparel Group	4/28/2023	\$33.80
PMT000160843	Aramark Uniform & Career Apparel Group	4/28/2023	\$33.80
PMT000160844	Aramark Uniform & Career Apparel Group	4/28/2023	\$28.25
PMT000160845	Aramark Uniform & Career Apparel Group	4/28/2023	\$22.20
PMT000160846	Aramark Uniform & Career Apparel Group	4/28/2023	\$54.20
PMT000160847	Butler Auto Bath	4/28/2023	\$31.62
PMT000160848	Peace of Mind Veterinary Relief Service	4/28/2023	\$446.25
PMT000160849	Occupational Health Centers of Ohio PA Co	4/28/2023	\$79.50
PMT000160850	Constance Beal	4/28/2023	\$60.20
PMT000160851	HD Supply Facilities Maintenance Ltd	4/28/2023	\$3,326.82
PMT000160852	AMSOIL LLC	4/28/2023	\$379.75
PMT000160853	Safelite Fulfillment Inc	4/28/2023	\$305.98
PMT000160854	Frontier Communications of America Inc	4/28/2023	\$326.87
PMT000160855	Frontier Communications of America Inc	4/28/2023	\$59.93
PMT000160856	Murphy Tractor & Equipment Co	4/28/2023	\$140.54



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160857	Murphy Tractor & Equipment Co	4/28/2023	\$293.58
PMT000160858	Murphy Tractor & Equipment Co	4/28/2023	\$503.57
PMT000160859	Ziks Family Pharmacy Inc	4/28/2023	\$379.47
PMT000160860	Shanetta Sutton DDS LLC	4/28/2023	\$150.00
PMT000160861	Shanetta Sutton DDS LLC	4/28/2023	\$281.00
PMT000160862	Shanetta Sutton DDS LLC	4/28/2023	\$281.00
PMT000160863	ICP Inc	4/28/2023	\$297.56
PMT000160864	US Food Inc	4/28/2023	\$1,656.95
PMT000160865	Prairie Farms Dairy Inc	4/28/2023	\$363.13
PMT000160866	Prairie Farms Dairy Inc	4/28/2023	\$175.88
PMT000160867	Henderson Products Inc	4/28/2023	\$278.07
PMT000160868	CNE Gas Holdings	4/28/2023	\$607.65
PMT000160869	CNE Gas Holdings	4/28/2023	\$3,743.93
PMT000160870	Photo Finishers Supplies Inc	4/28/2023	\$2,899.00
PMT000160871	Republic Services of Ohio Hauling LLC	4/28/2023	\$136.44
PMT000160872	Republic Services of Ohio Hauling LLC	4/28/2023	\$190.59
PMT000160873	Faj Properties LLC	4/28/2023	\$65.00
PMT000160874	Sunset Enterprises LLC	4/28/2023	\$1,068.73
PMT000160875	Sundog Analytics LLC	4/28/2023	\$40,751.50
PMT000160876	MNJ Technologies Direct Inc	4/28/2023	\$105.24
PMT000160877	Millennium Business Systems	4/28/2023	\$375.00
PMT000160878	Charter Communications Holdings LLC	4/28/2023	\$159.98
PMT000160879	Panera Bread Company	4/28/2023	\$175.27
PMT000160880	Dennis Bingham MD	4/28/2023	\$2,500.00
PMT000160881	Water Co of the Central States Inc	4/28/2023	\$64.40
PMT000160882	ARC Document Solutions LLC	4/28/2023	\$210.00
PMT000160883	Carahsoft Technology Corporation	4/28/2023	\$4,410.00



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160884	JCA Forensics LLC	4/28/2023	\$4,300.00
PMT000160885	Wood Lane Industries	4/28/2023	\$2,809.50
PMT000160886	Western Surety Company	4/28/2023	\$100.00
PMT000160887	Johnny W Myers III	4/28/2023	\$1,200.00
PMT000160888	Judy R. Dodge	4/28/2023	\$102.67
PMT000160889	Michael B Colbert	4/28/2023	\$843.29
PMT000160890	Jessica C. Mooney	4/28/2023	\$443.44
PMT000160891	Carol Rothfuss	4/28/2023	\$197.16
PMT000160892	Chatona D. Willis	4/28/2023	\$161.79
PMT000160893	William K. Baker	4/28/2023	\$281.00
PMT000160894	Geraldine D. Pegues	4/28/2023	\$2,427.89
PMT000160895	Kaylin R. Ely	4/28/2023	\$147.81
PMT000160896	Helen C Wallace	4/28/2023	\$273.35
PMT000160897	Ohio Shrm State Council	4/28/2023	\$244.00
PMT000160898	Sofia G Marquez	4/28/2023	\$174.75
PMT000160899	St Helen School	4/28/2023	\$1,563.60
PMT000160900	Jonathan Seiter	4/28/2023	\$400.00
PMT000160901	Palmer Trucks Inc	4/28/2023	\$3,257.81
PMT000160902	Laura L Gruhl	4/28/2023	\$60.92
PMT000160903	PJ Promotions LLC	4/28/2023	\$4,862.57
PMT000160904	Carolyn A Rice	4/28/2023	\$530.00
PMT000160905	Shelica M Arnold	4/28/2023	\$14.28
PMT000160906	Ronald French	4/28/2023	\$251.75
PMT000160907	Joshua Martin	4/28/2023	\$30.13
PMT000160908	Ohio Land Bank Association	4/28/2023	\$375.00
PMT000160909	Bennett & Williams	4/28/2023	\$6,516.00
PMT000160910	D2B The Best Inc	4/28/2023	\$567.77



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000160911	Caselock Inc	4/28/2023	\$3,600.03
PMT000160912	Genuine Parts Company	4/28/2023	\$53.24
PMT000160913	Genuine Parts Company	4/28/2023	\$56.28
PMT000160914	Genuine Parts Company	4/28/2023	\$17.75
PMT000160915	Genuine Parts Company	4/28/2023	\$203.76
PMT000160916	Genuine Parts Company	4/28/2023	\$525.00
PMT000160917	Genuine Parts Company	4/28/2023	\$2,150.00
PMT000160918	Genuine Parts Company	4/28/2023	\$242.00
PMT000160919	Genuine Parts Company	4/28/2023	\$39.66
PMT000160920	Genuine Parts Company	4/28/2023	\$99.88
PMT000160921	Worldwide Equipment Of OH Inc	4/28/2023	\$211.00
PMT000160922	GovDirect Inc	4/28/2023	\$29,345.16
PMT000160923	Koontz Bryant Johnson Williams Inc	4/28/2023	\$397.50
PMT000160924	Adacorp Inc	4/28/2023	\$13,400.00
PMT000161000	State of Illinois	4/28/2023	\$15.00
PMT000161001	Ty A Carpenter	4/28/2023	\$664.93
PMT000161002	Schwabe Studio Inc	4/28/2023	\$480.00
PMT000161008	Jeffrey Van Hook	4/28/2023	\$500.00
PMT000161009	Amahzeon Razor	4/28/2023	\$500.00
PMT000161085	Navia Benefit Solutions	4/28/2023	\$19,895.89
PMT000161086	Brookville Rental Inc	5/1/2023	\$383.97
PMT000161087	Otis Elevator Company	5/1/2023	\$620.49
PMT000161088	Barbra Bergman	5/1/2023	\$1,900.00
PMT000161089	JOG-Miami Valley	5/1/2023	\$40,794.96
PMT000161090	Dayton Power & Light	5/1/2023	\$38.53
PMT000161091	Dayton Power & Light	5/1/2023	\$68.18
PMT000161092	Dayton Stencil Works Co	5/1/2023	\$26.85



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000161093	F D Lawrence Electric	5/1/2023	\$170.63
PMT000161094	Valley Asphalt Corp	5/1/2023	\$712.80
PMT000161095	Valley Asphalt Corp	5/1/2023	\$621.28
PMT000161096	Carroll Wuertz Tire Co	5/1/2023	\$304.00
PMT000161097	Carroll Wuertz Tire Co	5/1/2023	\$62.50
PMT000161098	Pickrel Bros Inc	5/1/2023	\$297.24
PMT000161099	Bowser Morner Inc	5/1/2023	\$3,747.00
PMT000161100	Neptune Equipment	5/1/2023	\$74,677.59
PMT000161101	McCormick Equipment Co Inc	5/1/2023	\$386.00
PMT000161102	Dakota Center Inc	5/1/2023	\$3,043.75
PMT000161103	APG Office Furnishings	5/1/2023	\$277,226.02
PMT000161104	APG Office Furnishings	5/1/2023	\$5,951.04
PMT000161105	APG Office Furnishings	5/1/2023	\$4,205.20
PMT000161106	South Community Inc	5/1/2023	\$55,859.46
PMT000161107	Merchants Security Service	5/1/2023	\$1,400.00
PMT000161108	Miami Valley Human Resource Assn	5/1/2023	\$27.00
PMT000161109	Kanawha Scales & Systems	5/1/2023	\$475.00
PMT000161110	ATR Distributing Co Inc	5/1/2023	\$1,484.40
PMT000161111	ATR Distributing Co Inc	5/1/2023	\$1,870.65
PMT000161112	ATR Distributing Co Inc	5/1/2023	\$404.39
PMT000161113	Ernst Enterprises Inc	5/1/2023	\$276.00
PMT000161114	Early Express Services	5/1/2023	\$8,040.33
PMT000161115	Auman Mahan & Furry	5/1/2023	\$300.00
PMT000161116	Cincinnati Copiers Inc	5/1/2023	\$385.68
PMT000161117	Mulchman	5/1/2023	\$149.75
PMT000161118	Agape For Youth Inc	5/1/2023	\$46,400.07
PMT000161119	Optical Fashion Centers Inc	5/1/2023	\$195.00



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000161120	Dayton Bar Association	5/1/2023	\$147.00
PMT000161121	Treasurer State of Ohio	5/1/2023	\$150,536.71
PMT000161122	Hassler Communication Systems Tech Inc	5/1/2023	\$90.00
PMT000161123	Dayton Quality Starter Inc.	5/1/2023	\$209.00
PMT000161124	Dayton Quality Starter Inc.	5/1/2023	\$13.97
PMT000161125	Randy Joy	5/1/2023	\$2,271.00
PMT000161126	ERAtch Environmental Inc	5/1/2023	\$1,265.00
PMT000161127	CBC Engineers & Associates Ltd	5/1/2023	\$1,030.75
PMT000161128	BrewPro Inc	5/1/2023	\$1,890.00
PMT000161129	Pet Cremation Services Inc	5/1/2023	\$464.00
PMT000161130	Omega Community Development Corp	5/1/2023	\$6,800.00
PMT000161131	Rumpke of Ohio Inc	5/1/2023	\$39.84
PMT000161132	Cintas Corporation	5/1/2023	\$135.27
PMT000161133	Cintas Corporation	5/1/2023	\$22.63
PMT000161134	D & S Auto Parts Inc	5/1/2023	\$28.76
PMT000161135	D & S Auto Parts Inc	5/1/2023	\$51.72
PMT000161136	D & S Auto Parts Inc	5/1/2023	\$190.59
PMT000161137	Village Network	5/1/2023	\$2,529.00
PMT000161138	National Youth Advocate Program Inc	5/1/2023	\$143,037.02
PMT000161139	Digital Fringe Inc	5/1/2023	\$412.22
PMT000161140	Vectren Energy Delivery of OH Inc	5/1/2023	\$48.35
PMT000161141	Vectren Energy Delivery of OH Inc	5/1/2023	\$2,255.32
PMT000161142	Vectren Energy Delivery of OH Inc	5/1/2023	\$3,741.20
PMT000161143	Vectren Energy Delivery of OH Inc	5/1/2023	\$3,194.48
PMT000161144	Vectren Energy Delivery of OH Inc	5/1/2023	\$9,502.62
PMT000161145	Vectren Energy Delivery of OH Inc	5/1/2023	\$186.53
PMT000161146	United Parcel Service	5/1/2023	\$30.00



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000161147	United Parcel Service	5/1/2023	\$30.00
PMT000161148	Abbott Laboratories Inc	5/1/2023	\$3,044.47
PMT000161149	Gordon Food Service Inc	5/1/2023	\$281.91
PMT000161150	Gordon Food Service Inc	5/1/2023	\$958.25
PMT000161151	Gordon Food Service Inc	5/1/2023	\$192.67
PMT000161152	Gordon Food Service Inc	5/1/2023	\$189.07
PMT000161153	Gordon Food Service Inc	5/1/2023	\$848.49
PMT000161154	Gordon Food Service Inc	5/1/2023	\$946.25
PMT000161155	Gordon Food Service Inc	5/1/2023	\$957.39
PMT000161156	Gordon Food Service Inc	5/1/2023	\$949.62
PMT000161157	Gordon Food Service Inc	5/1/2023	\$210.09
PMT000161158	Gordon Food Service Inc	5/1/2023	\$980.39
PMT000161159	Gordon Food Service Inc	5/1/2023	\$923.91
PMT000161160	Gordon Food Service Inc	5/1/2023	\$263.90
PMT000161161	Gordon Food Service Inc	5/1/2023	\$934.28
PMT000161162	Gordon Food Service Inc	5/1/2023	\$118.23
PMT000161163	Airgas Great Lakes Inc	5/1/2023	\$429.57
PMT000161164	McKesson Medical-Surgical	5/1/2023	\$12,149.66
PMT000161165	Keystone Richland Centers LLC	5/1/2023	\$3,828.00
PMT000161166	Keystone Richland Centers LLC	5/1/2023	\$4,944.50
PMT000161167	Government Scientific Source Inc	5/1/2023	\$57.60
PMT000161168	Perry & Associates CPA AC	5/1/2023	\$6,800.00
PMT000161169	Orkin Exterminating Co	5/1/2023	\$323.97
PMT000161170	Home Depot Credit Services	5/1/2023	\$59.88
PMT000161171	Home Depot Credit Services	5/1/2023	\$130.50
PMT000161172	Home Depot Credit Services	5/1/2023	\$199.00
PMT000161173	Home Depot Credit Services	5/1/2023	\$93.48



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000161174	Home Depot Credit Services	5/1/2023	\$454.79
PMT000161175	Home Depot Credit Services	5/1/2023	\$173.94
PMT000161176	Home Depot Credit Services	5/1/2023	\$13.96
PMT000161177	Home Depot Credit Services	5/1/2023	\$76.09
PMT000161178	Home Depot Credit Services	5/1/2023	\$86.85
PMT000161179	Info Tech Inc	5/1/2023	\$3,774.00
PMT000161180	Care Medical	5/1/2023	\$4,586.18
PMT000161181	FedEx	5/1/2023	\$32.26
PMT000161182	Dell Marketing LP	5/1/2023	\$1,875.90
PMT000161183	Chem-Aqua Inc	5/1/2023	\$280.95
PMT000161184	Cintas First Aid & Safety Loc #G45	5/1/2023	\$1,273.36
PMT000161185	Aramark Uniform & Career Apparel Group	5/1/2023	\$18.25
PMT000161186	Bentley Systems Inc	5/1/2023	\$12,776.40
PMT000161187	Burlington Coat Factory	5/1/2023	\$848.77
PMT000161188	Murphy Tractor & Equipment Co	5/1/2023	\$33.90
PMT000161189	Murphy Tractor & Equipment Co	5/1/2023	\$248.35
PMT000161190	Murphy Tractor & Equipment Co	5/1/2023	\$148.21
PMT000161191	Thomas Whelley	5/1/2023	\$300.00
PMT000161192	Hazen & Sawyer PC	5/1/2023	\$53,847.34
PMT000161193	ICP Inc	5/1/2023	\$72.00
PMT000161194	CNE Gas Holdings	5/1/2023	\$5,537.94
PMT000161195	CNE Gas Holdings	5/1/2023	\$5,275.49
PMT000161196	CNE Gas Holdings	5/1/2023	\$7,904.83
PMT000161197	Firefighter Safe	5/1/2023	\$620.00
PMT000161198	Trank Batteries Inc	5/1/2023	\$255.26
PMT000161199	Trank Batteries Inc	5/1/2023	\$126.67
PMT000161200	MedVet Associates LLC	5/1/2023	\$697.50



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000161201	Auto X10D Inc	5/1/2023	\$564.95
PMT000161202	Sunset Enterprises LLC	5/1/2023	\$393.23
PMT000161203	Sunset Enterprises LLC	5/1/2023	\$2,824.45
PMT000161204	Sunset Enterprises LLC	5/1/2023	\$1,323.34
PMT000161205	Sunset Enterprises LLC	5/1/2023	\$651.25
PMT000161206	MNJ Technologies Direct Inc	5/1/2023	\$8,004.86
PMT000161207	Industrial Netting Inc	5/1/2023	\$2,667.45
PMT000161208	Charter Communications Holdings LLC	5/1/2023	\$416.02
PMT000161209	Charter Communications Holdings LLC	5/1/2023	\$153.87
PMT000161210	Preschool Promise Inc	5/1/2023	\$159,737.61
PMT000161211	IGS Ventures Inc	5/1/2023	\$28,805.01
PMT000161212	IGS Ventures Inc	5/1/2023	\$16,393.28
PMT000161213	Verified First LLC	5/1/2023	\$91.80
PMT000161214	Comfort Systems USA OH	5/1/2023	\$2,550.00
PMT000161215	DWK Life Sciences LLC	5/1/2023	\$3,107.12
PMT000161216	Insight Public Sector Inc	5/1/2023	\$57,000.00
PMT000161217	Adam Dwyer Funeral Trade	5/1/2023	\$7,089.00
PMT000161218	Janet Foster Enterprises Inc	5/1/2023	\$171.00
PMT000161219	Sofia G Marquez	5/1/2023	\$152.00
PMT000161220	Graphic Village LLC	5/1/2023	\$762.00
PMT000161221	Billy D Hargis	5/1/2023	\$110.00
PMT000161222	Ricardo A Torres	5/1/2023	\$210.00
PMT000161223	Ahead Inc	5/1/2023	\$7,297.50
PMT000161224	Legacy Residential Homes Inc	5/1/2023	\$32,643.00
PMT000161225	Fisher Auto Parts Inc	5/1/2023	\$29.38
PMT000161226	SJO Kids Inc	5/1/2023	\$1,408.44
PMT000161227	Marina Camacho	5/1/2023	\$137.86



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000161228	Adelina Schutt	5/1/2023	\$140.00
PMT000161229	Millcraft Paper Company	5/1/2023	\$2,984.71
PMT000161230	Advantage Family Outreach & Foster Care	5/1/2023	\$10,500.00
PMT000161231	KJ's Brighter Day LLC	5/1/2023	\$47,264.00
PMT000161232	Alliant Insurance Services Inc	5/1/2023	\$321.30
PMT000161233	Business Tek Inc	5/1/2023	\$529.00
PMT000161234	On A Path To Change Inc	5/1/2023	\$2,500.00
PMT000161238	PNC Bank	5/1/2023	\$2,000.00
PMT000161239	Law Office of Lucas W Wilder	5/1/2023	\$1,387.50
PMT000161240	Carlo McGinnis Atty	5/1/2023	\$150.00
PMT000161241	Candi S Rambo Atty	5/1/2023	\$420.00
PMT000161242	Brent E Rambo Atty	5/1/2023	\$772.50
PMT000161243	David J Fierst	5/1/2023	\$1,200.00
PMT000161259	US Bank	5/1/2023	\$5,883.75
PMT000161262	Bogin Patterson Ellis Slaton & Stump LLP	5/1/2023	\$1,177.50
PMT000161265	Flanagan, Lieberman & Rambo	5/1/2023	\$1,147.50
PMT000161267	Homefull	5/1/2023	\$34,646.19
PMT000161277	Treasurer State of Ohio	5/1/2023	\$21.50
PMT000161279	J David Turner Atty	5/1/2023	\$2,460.00
PMT000161280	David E Stenson Atty	5/1/2023	\$7,350.00
PMT000161281	Tom O Merritt Atty	5/1/2023	\$547.50
PMT000161284	City of Kettering	5/1/2023	\$49,868.05
PMT000161285	City of Kettering	5/1/2023	\$55,919.77
PMT000161293	Vectren Energy Delivery of OH Inc	5/1/2023	\$500.00
PMT000161297	Bureau of Vital Statistics FL	5/1/2023	\$5.00
PMT000161303	Cristy Oakes Atty	5/1/2023	\$772.50
PMT000161305	Horwitz & Horwitz LLC	5/1/2023	\$2,085.00



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000161306	Kathryn Bowling	5/1/2023	\$592.50
PMT000161307	Boucher & Boucher Co LPA	5/1/2023	\$421.80
PMT000161308	Manning Law Firm LLC	5/1/2023	\$397.50
PMT000161309	John Pinard	5/1/2023	\$1,500.00
PMT000161311	Baldwin Valley Law LLC	5/1/2023	\$4,125.00
PMT000161312	Bryan Law LLC	5/1/2023	\$120.00
PMT000161313	Arnold & Arnold Ltd	5/1/2023	\$5,520.00
PMT000161317	Samantha L Berkhofer	5/1/2023	\$690.00
PMT000161318	Mesaros Law Office	5/1/2023	\$2,040.00
PMT000161319	David Smith	5/1/2023	\$1,395.00
PMT000161320	Anthony VanNoy Inc	5/1/2023	\$225.00
PMT000161324	Cicero Adams LLC	5/1/2023	\$757.50
PMT000161325	Jacob A Kovach Law Co LPA	5/1/2023	\$285.00
PMT000161326	Miller Westwood & Brush LLP	5/1/2023	\$4,372.50
PMT000161328	Connors Law Office LLC	5/1/2023	\$1,042.50
PMT000161329	eScribers	5/1/2023	\$474.50
PMT000161330	Kane Law Offices LLC	5/1/2023	\$930.00
PMT000161333	Lennen Law LLC	5/1/2023	\$1,012.50
PMT000161337	Jane E Beach	5/1/2023	\$1,665.00
PMT000161340	Shelly Aggarwal	5/1/2023	\$250.00
PMT000161341	Lisa A. Carlin	5/1/2023	\$250.00
PMT000161345	Montgomery County Treasurer	5/1/2023	\$6,562.14
PMT000161346	Douglas Paul Sr	5/1/2023	\$900.00
PMT000161347	Amy Bailey	5/1/2023	\$1,012.50
PMT000161348	Jenifer Wilhelm	5/1/2023	\$1,920.00
PMT000161351	The Law Office of Arkesha Sellers	5/1/2023	\$165.00
PMT000161352	Waite Tomb & Eberly LLP	5/1/2023	\$780.00



BCC Prelist Certification Report

Date

May 2, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000161354	Brooklyn Hayden	5/1/2023	\$500.00
PMT000161355	Waynedale Circle LLC	5/1/2023	\$747.00
PMT000161357	City of Dayton	5/1/2023	\$15,426.94
PMT000161358	City of Dayton	5/1/2023	\$29,715.22
PMT000161359	City of Dayton	5/1/2023	\$5,639.65
PMT000161360	City of Dayton	5/1/2023	\$68,282.47
PMT000161361	City of Dayton	5/1/2023	\$234,984.06
PMT000161362	City of Dayton	5/1/2023	\$97,164.06
PMT000161363	City of Dayton	5/1/2023	\$143,287.35
PMT000161364	City of Dayton	5/1/2023	\$743,809.44
PMT000161365	City of Dayton	5/1/2023	\$34,889.25
PMT000161366	City of Dayton	5/1/2023	\$558.48
PMT000161367	City of Dayton	5/1/2023	\$27,872.24
PMT000161368	City of Dayton	5/1/2023	\$2,129.76
PMT000161369	City of Dayton	5/1/2023	\$8,751.74
PMT000161370	City of Dayton	5/1/2023	\$12,297.40
PMT000161371	City of Dayton	5/1/2023	\$26,699.31
PMT000161373	Navia Benefit Solutions	5/1/2023	\$1,260.95
Voucher Count:		747	Sub-Total: \$5,768,943.78