

RESOLUTION NO. 23-1031



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

TO: Clerk of Commission

DATE: August 8, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: August 8, 2023



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181420	Heeter Plumbing LLC	8/1/2023	\$200.00
PMT000181421	AT&T Corp	8/1/2023	\$6,001.96
PMT000181422	Penn Veterinary Supply Inc	8/1/2023	\$363.28
PMT000181423	Kevin B Stahl	8/1/2023	\$54.95
PMT000181424	Dayton Power & Light	8/1/2023	\$32.28
PMT000181425	Dayton Power & Light	8/1/2023	\$39.96
PMT000181426	Dayton Power & Light	8/1/2023	\$43.41
PMT000181427	Goodwill Industry of the Miami Valley	8/1/2023	\$2,772.00
PMT000181428	Carroll Wuertz Tire Co	8/1/2023	\$35.00
PMT000181429	Pickrel Bros Inc	8/1/2023	\$1,524.49
PMT000181430	Dorothy Lane Market Inc	8/1/2023	\$67.00
PMT000181431	County Commissioners Assn of OH	8/1/2023	\$360.00
PMT000181432	Walter F Stephens Jr Inc	8/1/2023	\$1,300.30
PMT000181433	APG Office Furnishings	8/1/2023	\$6,178.76
PMT000181434	Marshall Dayton Tire Sales Inc	8/1/2023	\$803.60
PMT000181435	Merchants Security Service	8/1/2023	\$3,696.00
PMT000181436	Merchants Security Service	8/1/2023	\$2,200.00
PMT000181437	Roderer Shoes Inc	8/1/2023	\$470.00
PMT000181438	A E David Company Inc	8/1/2023	\$5,767.45
PMT000181439	A E David Company Inc	8/1/2023	\$548.75
PMT000181440	A E David Company Inc	8/1/2023	\$4,876.50
PMT000181441	St Vincent de Paul Society District	8/1/2023	\$3,890.00
PMT000181442	St Vincent de Paul Society District	8/1/2023	\$1,100.00
PMT000181443	St Vincent de Paul Society District	8/1/2023	\$1,317.28
PMT000181444	St Vincent de Paul Society District	8/1/2023	\$16,805.81
PMT000181445	Ernst Enterprises Inc	8/1/2023	\$564.50
PMT000181446	D N D Uniforms Inc	8/1/2023	\$856.50



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181447	Ohio Mentor Inc	8/1/2023	\$77,056.40
PMT000181448	Artemis Center	8/1/2023	\$12,966.80
PMT000181449	Children Have Options In Caring Environments Inc	8/1/2023	\$79,955.00
PMT000181450	DCS Technologies Corp	8/1/2023	\$975.00
PMT000181451	DCS Technologies Corp	8/1/2023	\$210.95
PMT000181452	K E Rose Company	8/1/2023	\$622.45
PMT000181453	Agape For Youth Inc	8/1/2023	\$49,953.60
PMT000181454	Treasurer State of Ohio	8/1/2023	\$618.94
PMT000181455	Daum & Associates	8/1/2023	\$450.00
PMT000181456	Randd Associates	8/1/2023	\$62.00
PMT000181457	Powell Company Ltd	8/1/2023	\$959.75
PMT000181458	Pet Cremation Services Inc	8/1/2023	\$104.00
PMT000181459	Booher Blacktop	8/1/2023	\$37,485.25
PMT000181460	Cintas Corporation	8/1/2023	\$88.38
PMT000181461	Shiver Security Systems Inc	8/1/2023	\$187.98
PMT000181462	Midwest Motor Supply Co Inc	8/1/2023	\$134.32
PMT000181463	City of Huber Heights	8/1/2023	\$7,428.46
PMT000181464	Phillips Companies	8/1/2023	\$630.75
PMT000181465	Koenig Equipment Inc	8/1/2023	\$187.31
PMT000181466	Spec Alternatives for Fam & Youth of OH Inc	8/1/2023	\$95,823.57
PMT000181467	Kiesler Police Supply Inc	8/1/2023	\$63.65
PMT000181468	Pest Doctor Systems Inc	8/1/2023	\$499.00
PMT000181469	WW Grainger Inc	8/1/2023	\$118.32
PMT000181470	WW Grainger Inc	8/1/2023	\$129.28
PMT000181471	WW Grainger Inc	8/1/2023	\$33.66
PMT000181472	WW Grainger Inc	8/1/2023	\$146.14
PMT000181473	WW Grainger Inc	8/1/2023	\$23.64



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181474	WW Grainger Inc	8/1/2023	\$29.21
PMT000181475	WW Grainger Inc	8/1/2023	\$5.40
PMT000181476	WW Grainger Inc	8/1/2023	\$26.00
PMT000181477	WW Grainger Inc	8/1/2023	\$32.77
PMT000181478	WW Grainger Inc	8/1/2023	\$37.44
PMT000181479	WW Grainger Inc	8/1/2023	\$50.45
PMT000181480	WW Grainger Inc	8/1/2023	\$107.30
PMT000181481	WW Grainger Inc	8/1/2023	\$19.42
PMT000181482	WW Grainger Inc	8/1/2023	\$136.20
PMT000181483	Jack Doheny Supplies Ohio Inc	8/1/2023	\$9,000.00
PMT000181484	McKesson Medical-Surgical	8/1/2023	\$5,570.89
PMT000181485	Triad Technologies LLC	8/1/2023	\$73.82
PMT000181486	Ferguson Enterprises	8/1/2023	\$828.00
PMT000181487	Mansfield Oil Company of Gainesville Inc	8/1/2023	\$1,176.09
PMT000181488	Home Depot Credit Services	8/1/2023	\$21.48
PMT000181489	Home Depot Credit Services	8/1/2023	\$220.94
PMT000181490	Home Depot Credit Services	8/1/2023	\$88.44
PMT000181491	Home Depot Credit Services	8/1/2023	\$159.00
PMT000181492	Home Depot Credit Services	8/1/2023	\$64.74
PMT000181493	Home Depot Credit Services	8/1/2023	\$17.41
PMT000181494	AutoZone Inc	8/1/2023	\$253.55
PMT000181495	Sandy's Auto & Truck Service Inc	8/1/2023	\$139.15
PMT000181496	Amazon.com Inc	8/1/2023	\$126.92
PMT000181497	Amazon.com Inc	8/1/2023	\$335.94
PMT000181498	Amazon.com Inc	8/1/2023	\$33.68
PMT000181499	Aramark Uniform & Career Apparel Group	8/1/2023	\$32.89
PMT000181500	Aramark Uniform & Career Apparel Group	8/1/2023	\$28.25



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181501	Aramark Uniform & Career Apparel Group	8/1/2023	\$45.60
PMT000181502	Aramark Uniform & Career Apparel Group	8/1/2023	\$102.11
PMT000181503	Angels Guarding Youth Services Inc	8/1/2023	\$127,460.40
PMT000181504	Boost Engagement LLC	8/1/2023	\$678.47
PMT000181505	Farber Specialty Vehicles Inc	8/1/2023	\$2,431.32
PMT000181506	Charter Communications Holdings LLC	8/1/2023	\$109.98
PMT000181507	Kendall Electric Inc	8/1/2023	\$24.70
PMT000181508	Thermal Solutions International Inc	8/1/2023	\$131.11
PMT000181509	Dayton Young Black Professionals	8/1/2023	\$2,500.00
PMT000181510	Ricardo A Torres	8/1/2023	\$227.50
PMT000181511	Stop Stick Ltd	8/1/2023	\$999.00
PMT000181512	Fisher Auto Parts Inc	8/1/2023	\$30.06
PMT000181513	Advance Stores Company Inc	8/1/2023	\$369.86
PMT000181514	Rite of Passage Inc	8/1/2023	\$14,950.00
PMT000181515	Keeper Security Inc	8/1/2023	\$3,627.54
PMT000181516	Genuine Parts Company	8/1/2023	\$71.15
PMT000181517	Worldwide Equipment Of OH Inc	8/1/2023	\$1,536.44
PMT000181518	Crawford Murphy & Tilly Inc	8/1/2023	\$562.50
PMT000181519	Christina Green	8/1/2023	\$250.00
PMT000181520	Chabad Of Greater Dayton	8/1/2023	\$400.00
PMT000181521	PNC Bank	8/1/2023	\$2,000.00
PMT000181522	Michael R Booher	8/1/2023	\$1,957.50
PMT000181523	Jean M Steigerwald Atty	8/1/2023	\$375.00
PMT000181524	Carlo McGinnis Atty	8/1/2023	\$690.00
PMT000181525	Candi S Rambo Atty	8/1/2023	\$645.00
PMT000181526	Brent E Rambo Atty	8/1/2023	\$3,457.50
PMT000181527	David J Fierst	8/1/2023	\$1,360.00



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181528	Bieser Greer & Landis LLP	8/1/2023	\$571.88
PMT000181531	Freund Freeze & Arnold	8/1/2023	\$4,282.50
PMT000181532	Flanagan, Lieberman & Rambo	8/1/2023	\$540.00
PMT000181533	J David Turner Atty	8/1/2023	\$2,722.50
PMT000181534	Tom O Merritt Atty	8/1/2023	\$1,702.50
PMT000181535	Theresa A Baker Atty	8/1/2023	\$345.00
PMT000181538	City of Dayton	8/1/2023	\$189.34
PMT000181539	Madison County Sheriff's Office	8/1/2023	\$17.66
PMT000181540	Robert Alan Brenner LLC	8/1/2023	\$960.00
PMT000181541	GFOA	8/1/2023	\$150.00
PMT000181543	Carol J Holm Atty	8/1/2023	\$127.50
PMT000181546	Horwitz & Horwitz LLC	8/1/2023	\$660.00
PMT000181547	Boucher & Boucher Co LPA	8/1/2023	\$164.00
PMT000181548	Manning Law Firm LLC	8/1/2023	\$1,102.00
PMT000181549	John Pinard	8/1/2023	\$405.00
PMT000181550	Baldwin Valley Law LLC	8/1/2023	\$4,012.50
PMT000181551	Bryan Law LLC	8/1/2023	\$817.50
PMT000181553	Law Office of Kirsten Knight LLC	8/1/2023	\$1,012.50
PMT000181554	Arnold & Arnold Ltd	8/1/2023	\$922.50
PMT000181556	Samantha L Berkhofer	8/1/2023	\$1,740.00
PMT000181557	Anthony VanNoy Inc	8/1/2023	\$525.00
PMT000181558	Miller Westwood & Brush LLP	8/1/2023	\$712.50
PMT000181559	Ryan Martin	8/1/2023	\$975.00
PMT000181560	Connors Law Office LLC	8/1/2023	\$2,377.50
PMT000181561	eScribers	8/1/2023	\$1,099.60
PMT000181562	Law Office of Michael V Porter LLC	8/1/2023	\$2,092.50
PMT000181563	Sara Barry	8/1/2023	\$547.50



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181567	Lawson Products Inc	8/1/2023	\$1,007.07
PMT000181568	Amy Bailey	8/1/2023	\$2,317.50
PMT000181569	Groseth Law LLC	8/1/2023	\$465.00
PMT000181570	The Law Office of Arkesha Sellers	8/1/2023	\$1,260.00
PMT000181572	C&D Property Management	8/1/2023	\$815.85
PMT000181605	Standard Insurance Company	8/2/2023	\$113,926.55
PMT000181607	ASAP Attorney Service	8/3/2023	\$3,399.00
PMT000181608	GE Capital Retail Bank	8/3/2023	\$143.44
PMT000181609	Graybar Electric Co Inc	8/3/2023	\$703.56
PMT000181610	ADP Inc	8/3/2023	\$1,500.24
PMT000181611	Chapel Romanoff Tech LLC	8/3/2023	\$3,697.80
PMT000181612	McKesson Medical-Surgical	8/3/2023	\$1,584.81
PMT000181613	Aramark	8/3/2023	\$191.34
PMT000181614	Solid Blend Technologies Inc	8/3/2023	\$2,000.00
PMT000181615	Ohio Valley Audio Visual LLC	8/3/2023	\$250.00
PMT000181616	JOG-Miami Valley	8/3/2023	\$50,088.29
PMT000181617	Dayton Power & Light	8/3/2023	\$10,591.07
PMT000181618	Dayton Power & Light	8/3/2023	\$2,114.76
PMT000181619	Dayton Power & Light	8/3/2023	\$2,130.02
PMT000181620	F D Lawrence Electric	8/3/2023	\$20.82
PMT000181621	Miami Products & Chemical Co	8/3/2023	\$3,289.18
PMT000181622	Miami Products & Chemical Co	8/3/2023	\$999.38
PMT000181623	Area Agency on Aging PSA 2	8/3/2023	\$733,161.78
PMT000181624	Goodwill Industry of the Miami Valley	8/3/2023	\$5,060.00
PMT000181625	YMCA of Greater Dayton	8/3/2023	\$10,196.70
PMT000181626	Pickrel Bros Inc	8/3/2023	\$1,697.79
PMT000181627	Dorothy Lane Market Inc	8/3/2023	\$230.97



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181628	Enterprise Roofing & Sheet Metal Co	8/3/2023	\$21,438.00
PMT000181629	Bowser Morner Inc	8/3/2023	\$2,169.63
PMT000181630	Neptune Equipment	8/3/2023	\$47,441.00
PMT000181631	Chapel Electric Company	8/3/2023	\$1,382.00
PMT000181632	Klosterman Baking Company	8/3/2023	\$183.16
PMT000181633	Eastway Corporation	8/3/2023	\$1,000.00
PMT000181634	P & R Communications Service Inc	8/3/2023	\$46,661.95
PMT000181635	Sinclair Community College	8/3/2023	\$36,314.51
PMT000181636	Sinclair Community College	8/3/2023	\$75,619.97
PMT000181637	Ohio Newspapers Inc	8/3/2023	\$854.85
PMT000181638	Merchants Security Service	8/3/2023	\$3,229.00
PMT000181639	Miami Valley Human Resource Assn	8/3/2023	\$54.00
PMT000181640	Ernst Enterprises Inc	8/3/2023	\$545.00
PMT000181641	App Architecture	8/3/2023	\$3,467.55
PMT000181642	D N D Uniforms Inc	8/3/2023	\$104.95
PMT000181643	Homefull	8/3/2023	\$25,984.26
PMT000181644	Ohio Association of Magistrates	8/3/2023	\$900.00
PMT000181645	Treasurer State of Ohio	8/3/2023	\$7,990.00
PMT000181646	Treasurer State of Ohio	8/3/2023	\$19,798.90
PMT000181647	Treasurer State of Ohio	8/3/2023	\$362.25
PMT000181648	Treasurer State of Ohio	8/3/2023	\$270.00
PMT000181649	Daum & Associates	8/3/2023	\$225.00
PMT000181650	Powell Company Ltd	8/3/2023	\$232.25
PMT000181651	WestCare Ohio	8/3/2023	\$594.68
PMT000181652	Rumpke of Ohio Inc	8/3/2023	\$667.32
PMT000181653	Rumpke of Ohio Inc	8/3/2023	\$30,000.00
PMT000181654	Northwoods Consulting Partners Inc	8/3/2023	\$2,016.00



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181655	Cintas Corporation	8/3/2023	\$84.41
PMT000181656	Cintas Corporation	8/3/2023	\$28.09
PMT000181657	Ahern Lapointe Inc	8/3/2023	\$147.00
PMT000181658	Miami Valley Interpreters LLC	8/3/2023	\$1,499.00
PMT000181659	Miami Valley Interpreters LLC	8/3/2023	\$75.00
PMT000181660	D & S Auto Parts Inc	8/3/2023	\$214.99
PMT000181661	D & S Auto Parts Inc	8/3/2023	\$160.20
PMT000181662	D & S Auto Parts Inc	8/3/2023	\$33.29
PMT000181663	D & S Auto Parts Inc	8/3/2023	\$337.47
PMT000181664	D & S Auto Parts Inc	8/3/2023	\$24.64
PMT000181665	D & S Auto Parts Inc	8/3/2023	\$318.42
PMT000181666	D & S Auto Parts Inc	8/3/2023	\$136.46
PMT000181667	Midwest Motor Supply Co Inc	8/3/2023	\$62.28
PMT000181668	City of Dayton	8/3/2023	\$101,736.98
PMT000181669	City of Dayton	8/3/2023	\$337,381.80
PMT000181670	City of Dayton	8/3/2023	\$83.05
PMT000181671	City of Englewood	8/3/2023	\$3,853.27
PMT000181672	City of Vandalia	8/3/2023	\$42.39
PMT000181673	Applied Industrial Tech	8/3/2023	\$64.93
PMT000181674	Koenig Equipment Inc	8/3/2023	\$1,480.64
PMT000181675	Digital Fringe Inc	8/3/2023	\$870.85
PMT000181676	Kiesler Police Supply Inc	8/3/2023	\$10,955.10
PMT000181677	Pest Doctor Systems Inc	8/3/2023	\$752.38
PMT000181678	Vectren Energy Delivery of OH Inc	8/3/2023	\$98.19
PMT000181679	Vectren Energy Delivery of OH Inc	8/3/2023	\$74.77
PMT000181680	Vectren Energy Delivery of OH Inc	8/3/2023	\$147.07
PMT000181681	WW Grainger Inc	8/3/2023	\$279.60



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181682	WW Grainger Inc	8/3/2023	\$16,973.47
PMT000181683	WW Grainger Inc	8/3/2023	\$496.96
PMT000181684	GFOA	8/3/2023	\$1,150.00
PMT000181685	Arjo Inc	8/3/2023	\$3,903.15
PMT000181686	Stericycle Inc	8/3/2023	\$290.52
PMT000181687	Hobart Corporation	8/3/2023	\$970.87
PMT000181688	US Foodservice	8/3/2023	\$4,195.83
PMT000181689	Gordon Food Service Inc	8/3/2023	\$4,811.46
PMT000181690	Gordon Food Service Inc	8/3/2023	\$33.11
PMT000181691	Gordon Food Service Inc	8/3/2023	\$696.68
PMT000181692	Gordon Food Service Inc	8/3/2023	\$63.96
PMT000181693	Gordon Food Service Inc	8/3/2023	\$753.42
PMT000181694	Gordon Food Service Inc	8/3/2023	\$110.76
PMT000181695	Alro Steel Corporation	8/3/2023	\$1,450.90
PMT000181696	Terminal Supply Co	8/3/2023	\$210.35
PMT000181697	Airgas Great Lakes Inc	8/3/2023	\$248.06
PMT000181698	NCL of Wisconsin Inc	8/3/2023	\$1,366.02
PMT000181699	Ecolab Inc	8/3/2023	\$5,090.21
PMT000181700	Fastenal Company	8/3/2023	\$24.86
PMT000181701	Fastenal Company	8/3/2023	\$51.67
PMT000181702	McKesson Medical-Surgical	8/3/2023	\$15,107.08
PMT000181703	Northern Tool & Equipment Co	8/3/2023	\$164.99
PMT000181704	West Publishing Corp	8/3/2023	\$1,272.77
PMT000181705	Hach Company	8/3/2023	\$389.92
PMT000181706	Triad Technologies LLC	8/3/2023	\$29.10
PMT000181707	Relx Inc	8/3/2023	\$3,073.30
PMT000181708	Relx Inc	8/3/2023	\$450.00



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181709	Lowes Home Centers Inc	8/3/2023	\$607.13
PMT000181710	Lowes Home Centers Inc	8/3/2023	\$95.90
PMT000181711	Lowes Home Centers Inc	8/3/2023	\$40.84
PMT000181712	Bob Barker Company Inc	8/3/2023	\$604.56
PMT000181713	Home Depot Credit Services	8/3/2023	\$405.83
PMT000181714	Home Depot Credit Services	8/3/2023	\$32.90
PMT000181715	Home Depot Credit Services	8/3/2023	\$61.40
PMT000181716	Home Depot Credit Services	8/3/2023	\$276.93
PMT000181717	FedEx	8/3/2023	\$72.53
PMT000181718	FedEx	8/3/2023	\$83.86
PMT000181719	AT&T Services Inc	8/3/2023	\$607.80
PMT000181720	AT&T Services Inc	8/3/2023	\$145.33
PMT000181721	K & K Petroleum Maintenance Inc	8/3/2023	\$1,723.75
PMT000181722	K & K Petroleum Maintenance Inc	8/3/2023	\$4,570.00
PMT000181723	K & K Petroleum Maintenance Inc	8/3/2023	\$3,280.00
PMT000181724	Cintas First Aid & Safety Loc #G45	8/3/2023	\$507.57
PMT000181725	Als Usa Corp	8/3/2023	\$455.00
PMT000181726	Amazon.com Inc	8/3/2023	\$45.00
PMT000181727	Amazon.com Inc	8/3/2023	\$89.09
PMT000181728	Amazon.com Inc	8/3/2023	\$106.96
PMT000181729	Amazon.com Inc	8/3/2023	\$25.90
PMT000181730	Amazon.com Inc	8/3/2023	\$24.77
PMT000181731	Amazon.com Inc	8/3/2023	\$35.99
PMT000181732	Amazon.com Inc	8/3/2023	\$112.76
PMT000181733	Amazon.com Inc	8/3/2023	\$205.79
PMT000181734	Amazon.com Inc	8/3/2023	\$220.47
PMT000181735	Amazon.com Inc	8/3/2023	\$74.41



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181736	Amazon.com Inc	8/3/2023	\$739.58
PMT000181737	Amazon.com Inc	8/3/2023	\$27.18
PMT000181738	Precision Dynamics Corp	8/3/2023	\$214.43
PMT000181739	Aramark Services Inc	8/3/2023	\$4,047.58
PMT000181740	Aramark Uniform & Career Apparel Group	8/3/2023	\$18.25
PMT000181741	Big Brothers Big Sisters of Gtr Miami Valley	8/3/2023	\$5,522.68
PMT000181742	Ohio Medical Career Center	8/3/2023	\$9,736.00
PMT000181743	Burlington Coat Factory	8/3/2023	\$200.00
PMT000181744	Burlington Coat Factory	8/3/2023	\$2,726.06
PMT000181745	Burlington Coat Factory	8/3/2023	\$270.00
PMT000181746	Murphy Tractor & Equipment Co	8/3/2023	\$42.41
PMT000181747	Murphy Tractor & Equipment Co	8/3/2023	\$293.89
PMT000181748	Murphy Tractor & Equipment Co	8/3/2023	\$42.41
PMT000181749	Family Practice Associates	8/3/2023	\$8,278.00
PMT000181750	Osterfeld Champion Service Inc	8/3/2023	\$5,576.05
PMT000181751	ICP Inc	8/3/2023	\$3,826.40
PMT000181752	US Food Inc	8/3/2023	\$2,252.44
PMT000181753	Holland & Muirden Attys at Law	8/3/2023	\$300.00
PMT000181754	Prairie Farms Dairy Inc	8/3/2023	\$590.14
PMT000181755	Prairie Farms Dairy Inc	8/3/2023	\$526.50
PMT000181756	Henderson Products Inc	8/3/2023	\$124,216.00
PMT000181757	Henderson Products Inc	8/3/2023	\$124,216.00
PMT000181758	Henderson Products Inc	8/3/2023	\$124,216.00
PMT000181759	Urban League of Greater Southwestern Ohio Inc	8/3/2023	\$1,750.00
PMT000181760	Ernst Fluid Power Co Inc	8/3/2023	\$236.69
PMT000181761	Firefighter Safe	8/3/2023	\$580.00
PMT000181762	Firefighter Safe	8/3/2023	\$30.00



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181763	Trank Batteries Inc	8/3/2023	\$99.13
PMT000181764	Private Investigations Group LLC	8/3/2023	\$1,668.00
PMT000181765	BI Anderson Company Inc	8/3/2023	\$227.00
PMT000181766	The C-3 Group LLC	8/3/2023	\$567.37
PMT000181767	Environmental Express Inc	8/3/2023	\$553.61
PMT000181768	Advanced Systems Technology Inc	8/3/2023	\$1,458.50
PMT000181769	Sidney Electric Co	8/3/2023	\$13,105.00
PMT000181770	Environmental Sampling Supply Inc	8/3/2023	\$1,407.44
PMT000181771	Hamilton Telephone Answering Service Inc	8/3/2023	\$180.60
PMT000181772	Controls Center Inc	8/3/2023	\$269.87
PMT000181773	MNJ Technologies Direct Inc	8/3/2023	\$45.86
PMT000181774	MNJ Technologies Direct Inc	8/3/2023	\$15,805.82
PMT000181775	Glass America Midwest Inc	8/3/2023	\$125.00
PMT000181776	Security 101 Ohio LLC	8/3/2023	\$2,118.03
PMT000181777	Charter Communications Holdings LLC	8/3/2023	\$416.05
PMT000181778	Charter Communications Holdings LLC	8/3/2023	\$107.69
PMT000181779	Reed's Pharmacy	8/3/2023	\$912.00
PMT000181780	Community Alternative Support Svc Inc	8/3/2023	\$2,000.00
PMT000181781	Midway Trailer Sales LLC	8/3/2023	\$24.18
PMT000181782	Midway Trailer Sales LLC	8/3/2023	\$2,025.00
PMT000181783	Comfort Systems USA OH	8/3/2023	\$11,838.53
PMT000181784	Water Co of the Central States Inc	8/3/2023	\$64.20
PMT000181785	Midwest Security Services Inc	8/3/2023	\$34.95
PMT000181786	ARC Document Solutions LLC	8/3/2023	\$97.74
PMT000181787	Aquatic Informatics Inc	8/3/2023	\$1,884.00
PMT000181788	Kendall Electric Inc	8/3/2023	\$133.43
PMT000181789	Dayton Young Black Professionals	8/3/2023	\$750.00



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181790	Midwest Roots LLC	8/3/2023	\$294.26
PMT000181791	OneFifteen Recovery	8/3/2023	\$1,536.41
PMT000181792	Seabrooks Too LLC	8/3/2023	\$1,749.00
PMT000181793	Michelle E. Pierce-Mobley	8/3/2023	\$32.00
PMT000181794	Jennifer Ann Bruns	8/3/2023	\$485.36
PMT000181795	Sonia I. Dejesus-Jordan	8/3/2023	\$262.66
PMT000181796	David A. Kozlowski	8/3/2023	\$643.94
PMT000181797	Tarina L. Mason	8/3/2023	\$98.91
PMT000181798	Robert Andrew Brun	8/3/2023	\$227.94
PMT000181799	Lori L. Lindeman	8/3/2023	\$270.93
PMT000181800	Crystal J. Schultz	8/3/2023	\$27.12
PMT000181801	Jennifer A. Devins	8/3/2023	\$184.71
PMT000181802	Kristen N. Keebaugh-Chambers	8/3/2023	\$400.00
PMT000181803	Mark A. Jones	8/3/2023	\$460.20
PMT000181804	Myra Wheeler	8/3/2023	\$349.44
PMT000181805	Douglas M. Montgomery li	8/3/2023	\$459.81
PMT000181806	Frances L. Spann	8/3/2023	\$403.48
PMT000181807	Thea E. Tremain	8/3/2023	\$315.71
PMT000181808	Caroline N Nichols	8/3/2023	\$35.79
PMT000181809	Amanda Davis	8/3/2023	\$23.84
PMT000181810	Latasha D. Toone	8/3/2023	\$18.34
PMT000181811	Terri L. Lanier	8/3/2023	\$11.79
PMT000181812	Jaree N Ringer	8/3/2023	\$2,390.19
PMT000181813	John J. Amarante	8/3/2023	\$400.00
PMT000181814	Anthony James Hutson	8/3/2023	\$830.50
PMT000181815	Shannon M.Crabtree	8/3/2023	\$1,339.33
PMT000181816	Jeffrey W. Cummings	8/3/2023	\$96.00



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181817	Johnny Shane Compton	8/3/2023	\$107.76
PMT000181818	Helen C Wallace	8/3/2023	\$1,826.68
PMT000181819	Crystal L. Olmstead	8/3/2023	\$14.41
PMT000181820	Julia B. Peppo	8/3/2023	\$172.92
PMT000181821	Dana L. Singer	8/3/2023	\$129.17
PMT000181822	Lineal D. Gaulding	8/3/2023	\$62.36
PMT000181823	Joanne J. George	8/3/2023	\$127.01
PMT000181824	Christine Coleman	8/3/2023	\$98.25
PMT000181825	Anna M Mcminn	8/3/2023	\$98.25
PMT000181826	Donald J North	8/3/2023	\$98.25
PMT000181827	William E Fitzgerald	8/3/2023	\$98.25
PMT000181828	Haley Carretta	8/3/2023	\$1,964.56
PMT000181829	Valley Transport LLC	8/3/2023	\$108,223.90
PMT000181830	Stop Stick Ltd	8/3/2023	\$985.00
PMT000181831	Ronee Marlin	8/3/2023	\$325.00
PMT000181832	Pamela S Gilbert	8/3/2023	\$172.92
PMT000181833	Lisa A Lewber	8/3/2023	\$98.25
PMT000181834	Palmer Trucks Inc	8/3/2023	\$41.15
PMT000181835	Whitney M. Crim	8/3/2023	\$400.00
PMT000181836	Advance Stores Company Inc	8/3/2023	\$17.38
PMT000181837	Daniel M Semsel	8/3/2023	\$98.25
PMT000181838	Marina Camacho	8/3/2023	\$251.08
PMT000181839	Adelina Schutt	8/3/2023	\$980.00
PMT000181840	Erik Fogt	8/3/2023	\$434.27
PMT000181841	Catherine M Stokes	8/3/2023	\$80.24
PMT000181842	Marissa M Walters	8/3/2023	\$189.57
PMT000181843	Marsha D McDaniel	8/3/2023	\$129.69



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181844	Millcraft Paper Company	8/3/2023	\$361.90
PMT000181845	Alana S Ewald	8/3/2023	\$63.98
PMT000181846	Stephanie M McCleese	8/3/2023	\$438.85
PMT000181847	Sean J Stull	8/3/2023	\$132.31
PMT000181848	Veda M Moyer	8/3/2023	\$165.06
PMT000181849	The Groundskeeper of Ohio Inc	8/3/2023	\$600.42
PMT000181850	My Junna LLC	8/3/2023	\$148.00
PMT000181851	Acquanetta Y Benjamin	8/3/2023	\$441.93
PMT000181852	Shaunte A. Taylor	8/3/2023	\$85.15
PMT000181853	Jerry McBride	8/3/2023	\$148.48
PMT000181854	SAP America Inc	8/3/2023	\$495.00
PMT000181855	CPR Certified Trainer	8/3/2023	\$500.00
PMT000181856	Amanda L. Villarreal	8/3/2023	\$319.64
PMT000181857	Correctional Education Assoc Inc	8/3/2023	\$65.00
PMT000181858	Valicor PPC Holdings LLC	8/3/2023	\$149.87
PMT000181859	Catherine Merkle	8/3/2023	\$101.76
PMT000181860	Mark J Woffindale	8/3/2023	\$98.25
PMT000181861	Franklin County Coroners Office	8/3/2023	\$1,500.00
PMT000181862	Takeia M Ely	8/3/2023	\$211.50
PMT000181863	Leo Law Co LPA	8/3/2023	\$9,877.95
PMT000181864	Stacy Stear	8/3/2023	\$25.00
PMT000181865	Nakesha S Thompson	8/3/2023	\$219.36
PMT000181866	Georganne E. Huber	8/3/2023	\$106.37
PMT000181867	Justin D. Allen	8/3/2023	\$94.06
PMT000181868	Erica Ramey	8/3/2023	\$271.50
PMT000181869	Eve J. Wojtowicz	8/3/2023	\$176.06
PMT000181870	Heather Michelle Fultz	8/3/2023	\$20.56



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181871	Tonisha Howard	8/3/2023	\$78.50
PMT000181872	Michelle Tobias	8/3/2023	\$5.24
PMT000181873	Law Office of Wm O Cass Jr Ltd	8/3/2023	\$1,076.25
PMT000181876	American Water Works Assn	8/3/2023	\$222.00
PMT000181877	Staton Fisher & Conboy LLP	8/3/2023	\$292.50
PMT000181879	Jean M Steigerwald Atty	8/3/2023	\$525.00
PMT000181880	Douglas C Hahn Atty	8/3/2023	\$1,222.50
PMT000181881	Chris Fogt Atty	8/3/2023	\$180.00
PMT000181882	Brent E Rambo Atty	8/3/2023	\$2,655.00
PMT000181883	David J Fierst	8/3/2023	\$112.50
PMT000181887	Dayton Power & Light	8/3/2023	\$750.00
PMT000181889	City of Kettering Police Department	8/3/2023	\$15,888.35
PMT000181909	Freund Freeze & Arnold	8/3/2023	\$1,245.00
PMT000181910	Flanagan, Lieberman & Rambo	8/3/2023	\$2,246.25
PMT000181914	Ohio Bureau of Workers Compensation	8/3/2023	\$97,861.78
PMT000181920	Tom O Merritt Atty	8/3/2023	\$135.00
PMT000181928	Miami County Sheriff	8/3/2023	\$15.00
PMT000181929	Warren County	8/3/2023	\$39.00
PMT000181930	Warren County	8/3/2023	\$13.51
PMT000181931	Hamilton County	8/3/2023	\$10.00
PMT000181932	Clark County	8/3/2023	\$25.63
PMT000181933	Medical Mutual of Ohio	8/3/2023	\$43,162.30
PMT000181934	Montgomery County	8/3/2023	\$7,130.26
PMT000181935	Montgomery County	8/3/2023	\$29,744.45
PMT000181937	City of Dayton	8/3/2023	\$298.16
PMT000181938	City of Huber Heights	8/3/2023	\$10,481.31
PMT000181939	Madison County Sheriff's Office	8/3/2023	\$17.66



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000181943	Robert Alan Brenner LLC	8/3/2023	\$1,170.00
PMT000181944	Intl Assn of Assessing Officers	8/3/2023	\$980.00
PMT000181945	Uline Inc	8/3/2023	\$339.71
PMT000181947	Dayton Professional Baseball Club LLC	8/3/2023	\$15,000.00
PMT000181950	Carol J Holm Atty	8/3/2023	\$172.50
PMT000181953	St of Tennessee Dept of Health & Vital Stats	8/3/2023	\$15.00
PMT000181955	Cristy Oakes Atty	8/3/2023	\$3,690.00
PMT000181956	Horwitz & Horwitz LLC	8/3/2023	\$1,245.00
PMT000181958	Baldwin Valley Law LLC	8/3/2023	\$6,052.50
PMT000181959	Connie Klayko	8/3/2023	\$577.50
PMT000181960	Rose Law Office LLC	8/3/2023	\$1,110.00
PMT000181961	Miami Valley Newspapers	8/3/2023	\$565.00
PMT000181962	Barnes Law LLC	8/3/2023	\$1,525.22
PMT000181963	Samantha L Berkhofer	8/3/2023	\$1,305.00
PMT000181964	Anthony VanNoy Inc	8/3/2023	\$2,122.50
PMT000181966	Miller Westwood & Brush LLP	8/3/2023	\$1,500.00
PMT000181967	Ryan Martin	8/3/2023	\$825.00
PMT000181968	Courtney J Price	8/3/2023	\$1,672.50
PMT000181969	Connors Law Office LLC	8/3/2023	\$915.00
PMT000181970	Kane Law Offices LLC	8/3/2023	\$1,740.00
PMT000181980	Jane E Beach	8/3/2023	\$2,685.00
PMT000182036	Butler County Ohio	8/3/2023	\$20.00
PMT000182040	Amy Bailey	8/3/2023	\$1,417.50
PMT000182043	Law Office Samuel Saul Richardson LLC	8/3/2023	\$3,855.00
PMT000182046	Jenifer Wilhelm	8/3/2023	\$352.50
PMT000182056	Robin Traywick	8/3/2023	\$1,597.50
PMT000182062	The Law Office of Arkesha Sellers	8/3/2023	\$4,507.50



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182067	Hochwalt And Schiff LLC	8/3/2023	\$1,200.00
PMT000182074	Medical Mutual of Ohio	8/3/2023	\$104,747.22
PMT000182084	Brookville Rental Inc	8/4/2023	\$87.00
PMT000182085	Brookville Rental Inc	8/4/2023	\$14.94
PMT000182089	Fisher Scientific Products	8/4/2023	\$581.65
PMT000182090	Wilma Francis	8/4/2023	\$255.00
PMT000182091	Candi S Rambo Atty	8/4/2023	\$487.50
PMT000182092	JOG-Miami Valley	8/4/2023	\$13,743.21
PMT000182093	David J Fierst	8/4/2023	\$1,050.00
PMT000182096	Dayton Power & Light	8/4/2023	\$567.73
PMT000182097	Dayton Power & Light	8/4/2023	\$137.62
PMT000182098	Dayton Power & Light	8/4/2023	\$62.54
PMT000182099	Dayton Power & Light	8/4/2023	\$26.20
PMT000182100	Dayton Power & Light	8/4/2023	\$64.46
PMT000182101	Dayton Power & Light	8/4/2023	\$7,996.11
PMT000182102	Dayton Power & Light	8/4/2023	\$89.95
PMT000182103	Dayton Power & Light	8/4/2023	\$27.16
PMT000182105	Miami Products & Chemical Co	8/4/2023	\$1,059.30
PMT000182106	Valley Asphalt Corp	8/4/2023	\$2,178.08
PMT000182107	Valley Asphalt Corp	8/4/2023	\$3,039.10
PMT000182108	Valley Asphalt Corp	8/4/2023	\$4,163.48
PMT000182109	Valley Asphalt Corp	8/4/2023	\$202.50
PMT000182110	Home City Ice Company	8/4/2023	\$280.00
PMT000182112	Pickrel Bros Inc	8/4/2023	\$12.84
PMT000182113	Family Service Association	8/4/2023	\$110.50
PMT000182124	Janell Inc	8/4/2023	\$190.59
PMT000182125	Janell Inc	8/4/2023	\$160.36



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182162	Flanagan, Lieberman & Rambo	8/4/2023	\$1,140.00
PMT000182165	Mulchman	8/4/2023	\$59.90
PMT000182175	Verizon Wireless	8/4/2023	\$40.11
PMT000182176	Ohio Bureau of Workers Compensation	8/4/2023	\$861.99
PMT000182179	Treasurer State of Ohio	8/4/2023	\$15,100.00
PMT000182180	Treasurer State of Ohio	8/4/2023	\$375.00
PMT000182181	Treasurer State of Ohio	8/4/2023	\$400.00
PMT000182182	Treasurer State of Ohio	8/4/2023	\$3,024.00
PMT000182193	Black Brothers & Sisters Involvement	8/4/2023	\$5,098.14
PMT000182194	Wiggins Cleaning & Carpet Services Inc	8/4/2023	\$1,728.87
PMT000182195	Midwest Crisis Negotiators	8/4/2023	\$375.00
PMT000182196	J David Turner Atty	8/4/2023	\$1,567.50
PMT000182197	Rumpke of Ohio Inc	8/4/2023	\$46.70
PMT000182198	Rumpke of Ohio Inc	8/4/2023	\$95.86
PMT000182199	Rumpke of Ohio Inc	8/4/2023	\$90.83
PMT000182200	Rumpke of Ohio Inc	8/4/2023	\$95.86
PMT000182201	Rumpke of Ohio Inc	8/4/2023	\$90.83
PMT000182202	Dayton Tool Crib Inc	8/4/2023	\$258.71
PMT000182205	Montgomery County	8/4/2023	\$400.00
PMT000182208	Franklin County Sheriff	8/4/2023	\$10.66
PMT000182209	Madison County Sheriff's Office	8/4/2023	\$17.66
PMT000182213	Best Equipment Company Inc	8/4/2023	\$379.33
PMT000182215	Vectren Energy Delivery of OH Inc	8/4/2023	\$59.63
PMT000182216	Vectren Energy Delivery of OH Inc	8/4/2023	\$77.67
PMT000182218	WW Grainger Inc	8/4/2023	\$1,340.26
PMT000182220	Stericycle Inc	8/4/2023	\$203.33
PMT000182221	Ecolab Inc	8/4/2023	\$172.82



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182222	Northern Tool & Equipment Co	8/4/2023	\$306.00
PMT000182227	FedEx	8/4/2023	\$257.40
PMT000182232	AT&T Services Inc	8/4/2023	\$96.07
PMT000182235	Als Usa Corp	8/4/2023	\$600.00
PMT000182236	Amazon.com Inc	8/4/2023	\$42.54
PMT000182237	Amazon.com Inc	8/4/2023	\$168.30
PMT000182238	Amazon.com Inc	8/4/2023	\$75.89
PMT000182244	Aramark Uniform & Career Apparel Group	8/4/2023	\$18.25
PMT000182245	Aramark Uniform & Career Apparel Group	8/4/2023	\$28.25
PMT000182246	Aramark Uniform & Career Apparel Group	8/4/2023	\$12.00
PMT000182252	Patterson Veterinary Supply Inc	8/4/2023	\$146.46
PMT000182253	Frontier Communications of America Inc	8/4/2023	\$563.49
PMT000182254	Shanetta Sutton DDS LLC	8/4/2023	\$650.00
PMT000182255	Shanetta Sutton DDS LLC	8/4/2023	\$150.00
PMT000182256	Shanetta Sutton DDS LLC	8/4/2023	\$281.00
PMT000182257	Shanetta Sutton DDS LLC	8/4/2023	\$281.00
PMT000182259	Core & Main LP	8/4/2023	\$878.94
PMT000182260	Samantha L Berkhofer	8/4/2023	\$1,147.50
PMT000182261	Mesaros Law Office	8/4/2023	\$682.50
PMT000182262	Verizon Connect NWF Inc	8/4/2023	\$4,737.60
PMT000182275	Paradigm Industrial LLC	8/4/2023	\$2,890.00
PMT000182277	Airgas Inc	8/4/2023	\$77.50
PMT000182278	Circular Inc	8/4/2023	\$2,088.00
PMT000182279	Friends Service Company Inc	8/4/2023	\$10,447.24
PMT000182280	Friends Service Company Inc	8/4/2023	\$318.45
PMT000182284	MNJ Technologies Direct Inc	8/4/2023	\$624.00
PMT000182285	MNJ Technologies Direct Inc	8/4/2023	\$9,014.38



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182287	eScribers	8/4/2023	\$73.00
PMT000182292	IGS Ventures Inc	8/4/2023	\$23,048.88
PMT000182293	IGS Ventures Inc	8/4/2023	\$23,800.54
PMT000182300	Aquatic Informatics Inc	8/4/2023	\$1,698.00
PMT000182301	Gloria A. Washington	8/4/2023	\$34.06
PMT000182302	William B Stull	8/4/2023	\$341.26
PMT000182303	Terrie L. Murphy	8/4/2023	\$422.48
PMT000182304	Donta M. Beavers	8/4/2023	\$350.43
PMT000182305	Tammy M. Smith	8/4/2023	\$598.02
PMT000182306	Carla L. Merritt	8/4/2023	\$247.59
PMT000182307	Michele M. Williams	8/4/2023	\$36.03
PMT000182308	Charles Mathew Crutcher	8/4/2023	\$48.13
PMT000182309	Joy D. Quarmiley	8/4/2023	\$11.79
PMT000182310	Douglas D. Grabill	8/4/2023	\$139.52
PMT000182311	Tricia L. Tutt	8/4/2023	\$445.20
PMT000182312	Ruth E. Todd	8/4/2023	\$46.18
PMT000182313	Dwayne E. Rogers	8/4/2023	\$492.56
PMT000182314	Kamesha M. Johnson	8/4/2023	\$74.67
PMT000182315	Jeffery A. Johnson	8/4/2023	\$931.74
PMT000182316	Lisa A. Carlin	8/4/2023	\$751.29
PMT000182317	Jennette M. Price	8/4/2023	\$186.02
PMT000182318	Monica L. Updike	8/4/2023	\$161.13
PMT000182319	Heather Prince	8/4/2023	\$330.78
PMT000182320	Lisa Brock	8/4/2023	\$258.20
PMT000182321	Elizabeth A Rainer	8/4/2023	\$617.64
PMT000182322	Angela L. Bowers	8/4/2023	\$348.85
PMT000182323	Mike F Gorman	8/4/2023	\$131.87



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182324	Leslie R. King	8/4/2023	\$45.72
PMT000182325	Lisa Robertson	8/4/2023	\$138.98
PMT000182326	Aaron R Hobbs	8/4/2023	\$50.30
PMT000182327	David E Seagraves	8/4/2023	\$679.50
PMT000182328	Gary E. Shoup	8/4/2023	\$200.00
PMT000182329	Kelli R. Howard	8/4/2023	\$615.35
PMT000182330	Carla M. Maragano	8/4/2023	\$244.97
PMT000182342	Jason P Nye	8/4/2023	\$960.00
PMT000182355	Palmer Trucks Inc	8/4/2023	\$156.88
PMT000182356	Palmer Trucks Inc	8/4/2023	\$113.64
PMT000182357	Butler County Ohio	8/4/2023	\$70.00
PMT000182358	Butler County Ohio	8/4/2023	\$25.00
PMT000182359	Butler County Ohio	8/4/2023	\$25.00
PMT000182361	Carmel M Johnson	8/4/2023	\$620.94
PMT000182365	Tekora O Johnson	8/4/2023	\$474.22
PMT000182366	Lela Johnson	8/4/2023	\$109.39
PMT000182370	Genuine Parts Company	8/4/2023	\$501.73
PMT000182372	Ashley R Clark	8/4/2023	\$376.63
PMT000182373	Ka'lon L Chance	8/4/2023	\$385.07
PMT000182374	Koontz Bryant Johnson Williams Inc	8/4/2023	\$343.00
PMT000182375	Ariel R Lee	8/4/2023	\$368.31
PMT000182376	Ebone O.Z. Hixon	8/4/2023	\$162.51
PMT000182377	Tipp Stone Inc	8/4/2023	\$95.00
PMT000182378	Tipp Stone Inc	8/4/2023	\$105.00
PMT000182383	Zachary J. Porter	8/4/2023	\$255.78
PMT000182384	Daniel T. Partee	8/4/2023	\$130.67
PMT000182385	James Cox Jr Arboretum Foundation	8/4/2023	\$150.00



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182386	Shaunece Gillespie	8/4/2023	\$283.62
PMT000182387	Tina M. Yost	8/4/2023	\$8.00
PMT000182390	Everett J Prescott Inc	8/7/2023	\$1,269.60
PMT000182391	IDEXX Distribution Corp	8/7/2023	\$79.00
PMT000182392	Cirrus Concept Consulting Inc	8/7/2023	\$40,632.96
PMT000182393	Staples Contract & Commercial Inc	8/7/2023	\$31,662.91
PMT000182394	Sunlight Village Inc	8/7/2023	\$15,113.51
PMT000182395	McKesson Medical-Surgical	8/7/2023	\$686.37
PMT000182396	Aramark	8/7/2023	\$18,892.29
PMT000182397	Fisher Scientific Products	8/7/2023	\$43.53
PMT000182398	John R Allerding	8/7/2023	\$15.26
PMT000182399	A Taste of Elegance	8/7/2023	\$58.60
PMT000182400	Solid Blend Technologies Inc	8/7/2023	\$250.00
PMT000182401	Wesley Com Center Inc	8/7/2023	\$7,068.00
PMT000182402	Dayton Stencil Works Co	8/7/2023	\$113.70
PMT000182403	Miami Products & Chemical Co	8/7/2023	\$3,237.82
PMT000182404	YSI Inc	8/7/2023	\$4,931.00
PMT000182405	Catholic Social Services	8/7/2023	\$6,760.00
PMT000182406	Goodwill Industry of the Miami Valley	8/7/2023	\$432.00
PMT000182407	Goodwill Industry of the Miami Valley	8/7/2023	\$52,292.43
PMT000182408	Wright State University	8/7/2023	\$208.00
PMT000182409	Miami Valley Career Technology Center	8/7/2023	\$4,287.50
PMT000182410	US Bank	8/7/2023	\$66.77
PMT000182411	Merchants Security Service	8/7/2023	\$2,200.00
PMT000182412	Merchants Security Service	8/7/2023	\$7,668.50
PMT000182413	OH Conference of Comm Development	8/7/2023	\$500.00
PMT000182414	Miami Valley Human Resource Assn	8/7/2023	\$27.00



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182415	Harris Calorific Sales Inc	8/7/2023	\$152.40
PMT000182416	Interstate Ford Inc	8/7/2023	\$72.82
PMT000182417	Print Prod Inc	8/7/2023	\$383.07
PMT000182418	D N D Uniforms Inc	8/7/2023	\$313.50
PMT000182419	Auman Mahan & Furry	8/7/2023	\$300.00
PMT000182420	Geer Gas Corp	8/7/2023	\$65.10
PMT000182421	Mulchman	8/7/2023	\$59.90
PMT000182422	Waibel Energy Systems	8/7/2023	\$4,967.80
PMT000182423	Treasurer State of Ohio	8/7/2023	\$4,251.75
PMT000182424	Treasurer State of Ohio	8/7/2023	\$1,039.50
PMT000182425	Rumpke of Ohio Inc	8/7/2023	\$50,943.35
PMT000182426	Rumpke of Ohio Inc	8/7/2023	\$69,911.90
PMT000182427	Rumpke of Ohio Inc	8/7/2023	\$392,535.44
PMT000182428	Cintas Corporation	8/7/2023	\$231.68
PMT000182429	Gem City Tire Inc	8/7/2023	\$736.36
PMT000182430	Gem City Tire Inc	8/7/2023	\$4,094.32
PMT000182431	Gem City Tire Inc	8/7/2023	\$12,953.38
PMT000182432	Miami Valley Interpreters LLC	8/7/2023	\$514.00
PMT000182433	City of Dayton	8/7/2023	\$62.79
PMT000182434	City of Dayton	8/7/2023	\$130.80
PMT000182435	City of Kettering	8/7/2023	\$580.28
PMT000182436	Sherwin-Williams Co	8/7/2023	\$1,981.00
PMT000182437	Koenig Equipment Inc	8/7/2023	\$405.35
PMT000182438	DJL Material & Supply Inc	8/7/2023	\$47.01
PMT000182439	Motorola Solutions Inc	8/7/2023	\$858.06
PMT000182440	United Parcel Service	8/7/2023	\$30.00
PMT000182441	United Parcel Service	8/7/2023	\$30.00



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182442	Morgan Services Inc	8/7/2023	\$63.23
PMT000182443	Gordon Food Service Inc	8/7/2023	\$43.14
PMT000182444	Terminal Supply Co	8/7/2023	\$24.31
PMT000182445	Maxim Staffing Solutions	8/7/2023	\$9,182.50
PMT000182446	Maxim Staffing Solutions	8/7/2023	\$6,286.72
PMT000182447	Ferguson Enterprises	8/7/2023	\$828.00
PMT000182448	Sandy's Auto & Truck Service Inc	8/7/2023	\$118.45
PMT000182449	LexisNexis Risk Data Management Inc	8/7/2023	\$772.00
PMT000182450	LexisNexis Risk Data Management Inc	8/7/2023	\$208.29
PMT000182451	Amazon.com Inc	8/7/2023	\$112.90
PMT000182452	Amazon.com Inc	8/7/2023	\$143.02
PMT000182453	Amazon.com Inc	8/7/2023	\$165.00
PMT000182454	Amazon.com Inc	8/7/2023	\$131.34
PMT000182455	Amazon.com Inc	8/7/2023	\$919.60
PMT000182456	Amazon.com Inc	8/7/2023	\$81.99
PMT000182457	Amazon.com Inc	8/7/2023	\$530.10
PMT000182458	Amazon.com Inc	8/7/2023	\$69.99
PMT000182459	Aramark Services Inc	8/7/2023	\$4,130.90
PMT000182460	Aramark Uniform & Career Apparel Group	8/7/2023	\$22.20
PMT000182461	Aramark Uniform & Career Apparel Group	8/7/2023	\$54.20
PMT000182462	Aramark Uniform & Career Apparel Group	8/7/2023	\$41.63
PMT000182463	Aramark Uniform & Career Apparel Group	8/7/2023	\$36.30
PMT000182464	Peace of Mind Veterinary Relief Service	8/7/2023	\$498.75
PMT000182465	Occupational Health Centers of Ohio PA Co	8/7/2023	\$275.00
PMT000182466	Burlington Coat Factory	8/7/2023	\$200.00
PMT000182467	Burlington Coat Factory	8/7/2023	\$400.00
PMT000182468	Outdoor Enterprise LLC	8/7/2023	\$351,507.25



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182469	HD Supply Facilities Maintenance Ltd	8/7/2023	\$32.95
PMT000182470	Murphy Tractor & Equipment Co	8/7/2023	\$2,035.64
PMT000182471	Quench USA Inc	8/7/2023	\$55.00
PMT000182472	Miami Valley Newspapers	8/7/2023	\$26.00
PMT000182473	Kirk Gillum	8/7/2023	\$7,200.00
PMT000182474	MedVet Associates LLC	8/7/2023	\$960.09
PMT000182475	Watch Systems LLC	8/7/2023	\$4,300.10
PMT000182476	Multi Service Technology Solutions Inc	8/7/2023	\$451.48
PMT000182477	Verizon Connect NWF Inc	8/7/2023	\$16.19
PMT000182478	Friends Service Company Inc	8/7/2023	\$600.61
PMT000182479	Galls LLC	8/7/2023	\$1,286.48
PMT000182480	MNJ Technologies Direct Inc	8/7/2023	\$2,778.84
PMT000182481	Charter Communications Holdings LLC	8/7/2023	\$633.42
PMT000182482	Teeters Products Inc	8/7/2023	\$157.25
PMT000182483	Sinclair Broadcast Group	8/7/2023	\$665.00
PMT000182484	Propio LS LLC	8/7/2023	\$16.17
PMT000182485	MatrixCare Inc	8/7/2023	\$1,800.72
PMT000182486	Cobra Systems Inc	8/7/2023	\$2,750.00
PMT000182487	Water Co of the Central States Inc	8/7/2023	\$71.60
PMT000182488	Child Psych Services LLC	8/7/2023	\$5,400.00
PMT000182489	Associated Hydro Excavating Inc	8/7/2023	\$5,025.00
PMT000182490	Dayton Young Black Professionals	8/7/2023	\$750.00
PMT000182491	Veritext LLC	8/7/2023	\$1,647.20
PMT000182492	Deborah A. Lieberman	8/7/2023	\$808.33
PMT000182493	Christine Lynn Mulcahy	8/7/2023	\$793.21
PMT000182494	Stacia R. Burlingame-Averill	8/7/2023	\$535.14
PMT000182495	Janine M. Elders	8/7/2023	\$172.53



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182496	James Lewis Turner	8/7/2023	\$222.05
PMT000182497	Michele M. Williams	8/7/2023	\$180.84
PMT000182498	John Stringer Iii	8/7/2023	\$284.93
PMT000182499	Valerie D. Winslow-Tucker	8/7/2023	\$278.24
PMT000182500	Mindy E. Norris	8/7/2023	\$8.38
PMT000182501	Jeffrey L. Phelps	8/7/2023	\$302.61
PMT000182502	Dea Anna Buell	8/7/2023	\$63.54
PMT000182503	Jessica R. Mallory	8/7/2023	\$333.18
PMT000182504	Darren Staten	8/7/2023	\$267.90
PMT000182505	Emily J. Gray	8/7/2023	\$57.64
PMT000182506	Bradley D Woods	8/7/2023	\$273.04
PMT000182507	Alicia Green	8/7/2023	\$192.57
PMT000182508	Shannon M. Gutierrez	8/7/2023	\$171.61
PMT000182509	Lisa M. Anderson	8/7/2023	\$573.13
PMT000182510	Leslie A Solomon	8/7/2023	\$628.80
PMT000182511	Charlotte L Doria	8/7/2023	\$265.28
PMT000182512	Julie R Lehman	8/7/2023	\$433.61
PMT000182513	Tawana E. Jones	8/7/2023	\$160.48
PMT000182514	Keith Bryson	8/7/2023	\$86.46
PMT000182515	Karen M. Shaffer	8/7/2023	\$68.12
PMT000182516	Mary M. Haines	8/7/2023	\$318.99
PMT000182517	Robert G. Rose	8/7/2023	\$75.33
PMT000182518	Allison Shimko	8/7/2023	\$65.50
PMT000182519	Ebony James	8/7/2023	\$66.81
PMT000182520	Matthew Thomas Shawver	8/7/2023	\$89.08
PMT000182521	Johnny Shane Compton	8/7/2023	\$43.23
PMT000182522	Phillip Bach	8/7/2023	\$602.60



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182523	Angela Roberts	8/7/2023	\$89.74
PMT000182524	Thales DIS USA Inc	8/7/2023	\$3,244.50
PMT000182525	Aire'Anna Stevens	8/7/2023	\$45.85
PMT000182526	Stephanie R Woods	8/7/2023	\$125.89
PMT000182527	Kristy Ruiz	8/7/2023	\$242.35
PMT000182528	Safeware Inc	8/7/2023	\$155,732.58
PMT000182529	Addus HealthCare Inc	8/7/2023	\$810.88
PMT000182530	Fisher Auto Parts Inc	8/7/2023	\$64.38
PMT000182531	James F Grigsby	8/7/2023	\$334.71
PMT000182532	Candace Anderson	8/7/2023	\$400.00
PMT000182533	Mark A Segreti Jr	8/7/2023	\$400.00
PMT000182534	PJ Promotions LLC	8/7/2023	\$8,210.00
PMT000182535	Crystal C Jones	8/7/2023	\$363.33
PMT000182536	Kara Swallow	8/7/2023	\$90.00
PMT000182537	Kimberly McGuirk	8/7/2023	\$57.09
PMT000182538	Emma E O'Brien	8/7/2023	\$26.86
PMT000182539	Amy Waters	8/7/2023	\$218.12
PMT000182540	Melodee Mifflin	8/7/2023	\$254.80
PMT000182541	Jade Tyus	8/7/2023	\$353.05
PMT000182542	Business Tek Inc	8/7/2023	\$529.00
PMT000182543	Sophia Alridge	8/7/2023	\$303.92
PMT000182544	Kiley McFadden	8/7/2023	\$374.66
PMT000182545	Huthayfa Usman	8/7/2023	\$234.82
PMT000182546	Brent A. Knackstedt	8/7/2023	\$193.23
PMT000182547	Brittany E Remy	8/7/2023	\$50.30
PMT000182548	Jonathan Hein	8/7/2023	\$57.64
PMT000182549	Brand Builders LLC	8/7/2023	\$3,166.20



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182550	Sonia Garcia	8/7/2023	\$16.38
PMT000182551	Connected Solutions Group, LLC	8/7/2023	\$311.76
PMT000182552	Jodie L. Clemens	8/7/2023	\$71.13
PMT000182553	Taylor C. Lowe	8/7/2023	\$122.88
PMT000182572	Postmaster	8/7/2023	\$835.00
PMT000182574	Dayton Power & Light	8/7/2023	\$180.80
PMT000182603	Homefull	8/7/2023	\$15,678.93
PMT000182604	Homefull	8/7/2023	\$33,928.47
PMT000182613	Celcold Foods Inc	8/7/2023	\$1,071.25
PMT000182615	City of Dayton	8/7/2023	\$1,461,077.17
PMT000182616	Montgomery County	8/7/2023	\$2,375.87
PMT000182617	Montgomery County	8/7/2023	\$4,367.10
PMT000182618	City of Kettering	8/7/2023	\$89,195.33
PMT000182619	City of Kettering	8/7/2023	\$44,232.99
PMT000182623	State of Michigan Vital Records Request	8/7/2023	\$34.00
PMT000182624	Natl Institute of Governmental Purchasing Inc	8/7/2023	\$349.00
PMT000182625	Bureau of Vital Statistics FL	8/7/2023	\$9.00
PMT000182669	El Meson	8/7/2023	\$1,632.00
PMT000182673	Montgomery County Treasurer	8/7/2023	\$8,441.26
PMT000182682	Lumpia Queen LLC	8/7/2023	\$1,080.00
PMT000182683	Jefferson Homes	8/7/2023	\$903.00
PMT000182684	TROY MAYS	8/7/2023	\$10.00
PMT000182688	PEGGY ANN OSSWALD	8/7/2023	\$10.00
PMT000182689	RUDOLPH HARDY	8/7/2023	\$10.00
PMT000182690	MARCUS STRICKLAND	8/7/2023	\$10.00
PMT000182691	ANGELA SIMMONS	8/7/2023	\$6.00
PMT000182692	ANQUA CORE	8/7/2023	\$6.00



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182693	CHAD TURNER	8/7/2023	\$6.00
PMT000182694	CHRISTOPHER CARTWRIGHT	8/7/2023	\$6.00
PMT000182695	MARINA HOWARD	8/7/2023	\$6.00
PMT000182696	LANDEN TODD	8/7/2023	\$6.00
PMT000182697	RASHONDA NOOKS	8/7/2023	\$6.00
PMT000182698	RASHONDA NOOKS	8/7/2023	\$6.00
PMT000182699	TREVEON COATS	8/7/2023	\$6.00
PMT000182700	MICHELLE KIRCHGESSNER	8/7/2023	\$6.00
PMT000182701	KAYLEIGH DORTON	8/7/2023	\$6.00
PMT000182702	DION TAYLOR	8/7/2023	\$6.00
PMT000182703	CATHY DAVIS	8/7/2023	\$6.00
PMT000182704	ROY JOHNSON	8/7/2023	\$6.00
PMT000182705	LESIA SMITH	8/7/2023	\$6.00
PMT000182706	KIYAMMIA SCALE	8/7/2023	\$6.00
PMT000182707	MINDY FUGATE	8/7/2023	\$6.00
PMT000182708	JEFFEREY ALLEN	8/7/2023	\$6.00
PMT000182709	WALTER FUGATE JR	8/7/2023	\$6.00
PMT000182710	DAWN FUGATE	8/7/2023	\$6.00
PMT000182711	DAWN RICE	8/7/2023	\$6.00
PMT000182712	ODYSSEY HOWARD	8/7/2023	\$6.00
PMT000182713	NICOLE WRIGHT	8/7/2023	\$6.00
PMT000182714	JOSHUA WILLIAMS	8/7/2023	\$6.00
PMT000182715	MICHELE BOLTON-LAWSON	8/7/2023	\$6.00
PMT000182716	AMANDA BLAZER	8/7/2023	\$6.00
PMT000182717	VIVIAN SIMMS	8/7/2023	\$6.00
PMT000182718	DEANNA GOINS	8/7/2023	\$6.00
PMT000182719	JONATHAN WOLFE	8/7/2023	\$6.00



BCC Prelist Certification Report

Date

August 8, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000182720	VIVIAN SIMMS	8/7/2023	\$6.00
PMT000182721	COURTNEY LOVELY	8/7/2023	\$6.00
PMT000182724	City of Dayton	8/7/2023	\$175,388.86
PMT000182725	City of Dayton	8/7/2023	\$67,730.74
PMT000182726	City of Dayton	8/7/2023	\$5,430.21
PMT000182727	City of Dayton	8/7/2023	\$29,996.10
PMT000182728	City of Dayton	8/7/2023	\$37,631.53
PMT000182729	City of Dayton	8/7/2023	\$70,348.56
PMT000182730	Wright Express Financial Service Corp	8/7/2023	\$91,248.58
PMT000182731	Navia Benefit Solutions	8/7/2023	\$1,474.27
PMT000182204	Everett J Prescott Inc	8/7/2023	\$110.96
Voucher Count:		821	Sub-Total:
			\$7,131,625.33