

RESOLUTION NO. 23-1268



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

TO: Clerk of Commission

DATE: September 26, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: September 26, 2023



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191339	B & H Foto & Electronics Corp	9/19/2023	\$22,969.50
PMT000191340	Barrett Paving Materials Inc	9/19/2023	\$27,405.00
PMT000191341	Dayton Business Journal	9/19/2023	\$70.00
PMT000191342	Salvation Army	9/19/2023	\$958.00
PMT000191343	Mettler-Toledo Inc	9/19/2023	\$594.42
PMT000191344	Aramark	9/19/2023	\$180.00
PMT000191345	Natl Pub Emp Labor Relations Assn	9/19/2023	\$275.00
PMT000191346	Natl Pub Emp Labor Relations Assn	9/19/2023	\$275.00
PMT000191347	Gray Matter Systems LLC	9/19/2023	\$2,744.80
PMT000191348	Emerge Technologies LLC	9/19/2023	\$1,933.00
PMT000191349	Barbra Bergman	9/19/2023	\$6,600.00
PMT000191350	Jean M Steigerwald Atty	9/19/2023	\$300.00
PMT000191351	Jeffrey Hazlett Atty	9/19/2023	\$300.00
PMT000191352	Dayton Stencil Works Co	9/19/2023	\$32.59
PMT000191353	Dayton Stencil Works Co	9/19/2023	\$21.09
PMT000191354	Kroger Co	9/19/2023	\$1,582.75
PMT000191355	F D Lawrence Electric	9/19/2023	\$244.91
PMT000191356	Miami Products & Chemical Co	9/19/2023	\$1,059.30
PMT000191357	Valley Asphalt Corp	9/19/2023	\$178.50
PMT000191358	Allied Supply Company Inc	9/19/2023	\$2,605.64
PMT000191359	Pickrel Bros Inc	9/19/2023	\$169.36
PMT000191360	Dorothy Lane Market Inc	9/19/2023	\$391.00
PMT000191361	Grismer Tire Company	9/19/2023	\$2,026.45
PMT000191362	Moody's of Dayton Inc	9/19/2023	\$7,488.00
PMT000191363	Clark State Community College	9/19/2023	\$5,431.00
PMT000191364	Ohio Newspapers Inc	9/19/2023	\$4,200.00
PMT000191365	Ohio Newspapers Inc	9/19/2023	\$875.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191366	Ohio Newspapers Inc	9/19/2023	\$216.00
PMT000191367	Gem City Key Shop Inc	9/19/2023	\$189.90
PMT000191368	Furst the Florist Inc	9/19/2023	\$97.95
PMT000191369	Merchants Security Service	9/19/2023	\$1,921.92
PMT000191370	Merchants Security Service	9/19/2023	\$12,658.10
PMT000191371	A E David Company Inc	9/19/2023	\$2,344.10
PMT000191372	App Architecture	9/19/2023	\$3,122.60
PMT000191373	Dodds Monuments Inc	9/19/2023	\$27,400.00
PMT000191374	Greater Dayton Area Hospital Association	9/19/2023	\$18,750.00
PMT000191375	Security Fence Group Inc	9/19/2023	\$110.65
PMT000191376	Security Fence Group Inc	9/19/2023	\$354.26
PMT000191377	Security Fence Group Inc	9/19/2023	\$996.19
PMT000191378	Security Fence Group Inc	9/19/2023	\$357.42
PMT000191379	Security Fence Group Inc	9/19/2023	\$204.47
PMT000191380	Security Fence Group Inc	9/19/2023	\$110.65
PMT000191381	Security Fence Group Inc	9/19/2023	\$145.30
PMT000191382	Security Fence Group Inc	9/19/2023	\$376.40
PMT000191383	Security Fence Group Inc	9/19/2023	\$165.98
PMT000191384	Security Fence Group Inc	9/19/2023	\$221.30
PMT000191385	Security Fence Group Inc	9/19/2023	\$82.99
PMT000191386	Patriot Signage Inc	9/19/2023	\$7,200.00
PMT000191387	Verizon Wireless	9/19/2023	\$617.63
PMT000191388	Treasurer State of Ohio	9/19/2023	\$618.94
PMT000191389	Architects Associated Inc	9/19/2023	\$6,500.00
PMT000191390	Powell Company Ltd	9/19/2023	\$1,932.36
PMT000191391	Booher Blacktop	9/19/2023	\$164,985.00
PMT000191392	Rumpke of Ohio Inc	9/19/2023	\$18,639.20



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191393	Dayton Tool Crib Inc	9/19/2023	\$139.71
PMT000191394	Cintas Corporation	9/19/2023	\$1,169.66
PMT000191395	Cintas Corporation	9/19/2023	\$19.95
PMT000191396	Cintas Corporation	9/19/2023	\$761.84
PMT000191397	Heapy Engineering Inc	9/19/2023	\$3,600.00
PMT000191398	City of Miamisburg	9/19/2023	\$9,446.00
PMT000191399	City of Dayton	9/19/2023	\$14,310.88
PMT000191400	Operator Training Committee of Ohio Inc	9/19/2023	\$1,980.00
PMT000191401	Phillips Companies	9/19/2023	\$681.56
PMT000191402	Sherwin-Williams Co	9/19/2023	\$61.60
PMT000191403	Sherwin-Williams Co	9/19/2023	\$80.13
PMT000191404	Kiesler Police Supply Inc	9/19/2023	\$438.00
PMT000191405	Hill-Rom Company Inc	9/19/2023	\$1,080.00
PMT000191406	Pest Doctor Systems Inc	9/19/2023	\$21.63
PMT000191407	Vectren Energy Delivery of OH Inc	9/19/2023	\$881.30
PMT000191408	United Parcel Service	9/19/2023	\$30.00
PMT000191409	Stericycle Inc	9/19/2023	\$10,575.26
PMT000191410	CDW Government Inc	9/19/2023	\$1,914.74
PMT000191411	Gordon Food Service Inc	9/19/2023	\$920.20
PMT000191412	Alro Steel Corporation	9/19/2023	\$316.12
PMT000191413	Airgas Great Lakes Inc	9/19/2023	\$984.85
PMT000191414	Ecolab Inc	9/19/2023	\$1,604.59
PMT000191415	McKesson Medical-Surgical	9/19/2023	\$24,341.32
PMT000191416	Election Systems & Software LLC	9/19/2023	\$10,186.53
PMT000191417	Ferguson Enterprises	9/19/2023	\$689.12
PMT000191418	Home Depot Credit Services	9/19/2023	\$100.83
PMT000191419	Lake Doctors Inc	9/19/2023	\$144.50



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191420	LexisNexis Risk Data Management Inc	9/19/2023	\$483.65
PMT000191421	FedEx	9/19/2023	\$137.73
PMT000191422	FedEx	9/19/2023	\$61.64
PMT000191423	FedEx	9/19/2023	\$58.55
PMT000191424	Tyler Technologies Inc	9/19/2023	\$3,685.00
PMT000191425	WDTN TV 2	9/19/2023	\$3,565.00
PMT000191426	Cerilliant Corporation	9/19/2023	\$6,670.73
PMT000191427	Synagro Central LLC	9/19/2023	\$28,170.24
PMT000191428	Amazon.com Inc	9/19/2023	\$116.99
PMT000191429	Amazon.com Inc	9/19/2023	\$180.24
PMT000191430	Amazon.com Inc	9/19/2023	\$509.90
PMT000191431	Amazon.com Inc	9/19/2023	\$85.85
PMT000191432	Amazon.com Inc	9/19/2023	\$155.98
PMT000191433	Amazon.com Inc	9/19/2023	\$65.99
PMT000191434	Amazon.com Inc	9/19/2023	\$33.83
PMT000191435	Amazon.com Inc	9/19/2023	\$246.75
PMT000191436	Amazon.com Inc	9/19/2023	\$66.93
PMT000191437	Aramark Uniform & Career Apparel Group	9/19/2023	\$77.07
PMT000191438	Aramark Uniform & Career Apparel Group	9/19/2023	\$18.25
PMT000191439	WBDT Management LLC	9/19/2023	\$2,060.00
PMT000191440	Shanetta Sutton DDS LLC	9/19/2023	\$282.00
PMT000191441	Shanetta Sutton DDS LLC	9/19/2023	\$412.00
PMT000191442	Ohio Business College Truck Driving Academy	9/19/2023	\$5,120.00
PMT000191443	Extra Packaging Corp	9/19/2023	\$14,994.00
PMT000191444	Forensic Fluids Laboratories	9/19/2023	\$44.00
PMT000191445	US Food Inc	9/19/2023	\$4,482.77
PMT000191446	Defries Copp LLC	9/19/2023	\$2,430.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191447	Prairie Farms Dairy Inc	9/19/2023	\$723.04
PMT000191448	Prairie Farms Dairy Inc	9/19/2023	\$429.48
PMT000191449	Angels Guarding Youth Services Inc	9/19/2023	\$10,650.00
PMT000191450	A Loving Heart Youth Services Inc	9/19/2023	\$13,454.00
PMT000191451	Alpha Media LLC	9/19/2023	\$425.00
PMT000191452	Sunset Enterprises LLC	9/19/2023	\$1,280.26
PMT000191453	Sidney Electric Co	9/19/2023	\$4,990.00
PMT000191454	Friends Service Company Inc	9/19/2023	\$500.16
PMT000191455	MNJ Technologies Direct Inc	9/19/2023	\$1,028.00
PMT000191456	Charter Communications Holdings LLC	9/19/2023	\$870.40
PMT000191457	Charter Communications Holdings LLC	9/19/2023	\$1,249.99
PMT000191458	Charter Communications Holdings LLC	9/19/2023	\$460.91
PMT000191459	Charter Communications Holdings LLC	9/19/2023	\$650.25
PMT000191460	Charter Communications Holdings LLC	9/19/2023	\$909.12
PMT000191461	Sentry Wiring Products	9/19/2023	\$947.25
PMT000191462	Propio LS LLC	9/19/2023	\$885.00
PMT000191463	Propio LS LLC	9/19/2023	\$12,521.34
PMT000191464	National Test Systems	9/19/2023	\$12,447.00
PMT000191465	EchoSat Inc	9/19/2023	\$47.94
PMT000191466	Lexur Enterprises Inc	9/19/2023	\$5,074.45
PMT000191467	Water Co of the Central States Inc	9/19/2023	\$99.90
PMT000191468	Water Co of the Central States Inc	9/19/2023	\$56.75
PMT000191469	Aquatic Informatics Inc	9/19/2023	\$614.00
PMT000191470	Fiber Dry Carpet Cleaning	9/19/2023	\$823.00
PMT000191471	Doxim Utilitec LLC	9/19/2023	\$9,609.01
PMT000191472	Blair Reporting Service Inc	9/19/2023	\$2,088.00
PMT000191473	Adam Dwyer Funeral Trade	9/19/2023	\$6,805.44



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191474	Seabrooks Too LLC	9/19/2023	\$1,749.00
PMT000191475	Quianna C. Beason	9/19/2023	\$726.89
PMT000191476	Dada C. Lewis	9/19/2023	\$106.11
PMT000191477	Robert E. Sexton	9/19/2023	\$53.06
PMT000191478	Michelle L. Grodner	9/19/2023	\$400.00
PMT000191479	Elizabeth A. Hill	9/19/2023	\$1,882.63
PMT000191480	Andrew T. Davenport	9/19/2023	\$345.84
PMT000191481	Fred L. Tatum	9/19/2023	\$1,384.44
PMT000191482	Sofia G Marquez	9/19/2023	\$77.00
PMT000191483	Graphic Village LLC	9/19/2023	\$17,360.00
PMT000191484	Next Wave Marketing Innovation	9/19/2023	\$487.48
PMT000191485	REJIS Commission	9/19/2023	\$50,749.00
PMT000191486	Richard Allan Scientific LLC	9/19/2023	\$14,000.00
PMT000191487	Laura G Mariani	9/19/2023	\$400.00
PMT000191488	Jacob P. Mosher	9/19/2023	\$400.00
PMT000191489	Michele D. Phipps	9/19/2023	\$400.00
PMT000191490	April Alford-Barclay	9/19/2023	\$3,176.85
PMT000191491	Amanda G Bowling	9/19/2023	\$20.96
PMT000191492	William L Richardson II	9/19/2023	\$1,767.27
PMT000191493	J & J Transportation Specialists Inc	9/19/2023	\$429.23
PMT000191494	Amy Beert	9/19/2023	\$475.00
PMT000191495	Trane U.S. Inc	9/19/2023	\$22.27
PMT000191496	Genuine Parts Company	9/19/2023	\$11.62
PMT000191497	Genuine Parts Company	9/19/2023	\$18.91
PMT000191498	Genuine Parts Company	9/19/2023	\$189.75
PMT000191499	Genuine Parts Company	9/19/2023	\$135.49
PMT000191500	Mid Atlantic Great Lakes Org Crime Law	9/19/2023	\$400.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191501	Daniel T Hogan	9/19/2023	\$103.49
PMT000191502	Behavioral Science Specialists LLC	9/19/2023	\$3,150.00
PMT000191503	Bailey J. Arnett	9/19/2023	\$400.00
PMT000191504	Sam Dennis P.C.	9/19/2023	\$855.50
PMT000191505	Aaron K Pinsoneault	9/19/2023	\$400.00
PMT000191519	Carlo McGinnis Atty	9/19/2023	\$210.00
PMT000191520	Pamela Little Pinchot	9/19/2023	\$155.00
PMT000191521	David J Fierst	9/19/2023	\$450.00
PMT000191523	Dayton Power & Light	9/19/2023	\$468.19
PMT000191551	Murr Compton Claypoole & MacBeth	9/19/2023	\$2,437.50
PMT000191571	Flanagan, Lieberman & Rambo	9/19/2023	\$750.00
PMT000191573	Steven E Elliott Atty	9/19/2023	\$1,185.00
PMT000191577	Treasurer State of Ohio	9/19/2023	\$289,426.98
PMT000191606	Montgomery County	9/19/2023	\$2,287.46
PMT000191607	Greene County	9/19/2023	\$68,394.10
PMT000191613	Darke County Solid Waste	9/19/2023	\$5.68
PMT000191650	Manning Law Firm LLC	9/19/2023	\$1,681.74
PMT000191653	Arnold & Arnold Ltd	9/19/2023	\$262.50
PMT000191654	Mark S Haggard	9/19/2023	\$358.45
PMT000191662	David Smith	9/19/2023	\$945.00
PMT000191667	Miller Westwood & Brush LLP	9/19/2023	\$1,410.00
PMT000191680	Johnna Marian Shia	9/19/2023	\$4,457.19
PMT000191681	OD Security North America	9/19/2023	\$286,000.00
PMT000191685	Sara Barry	9/19/2023	\$465.00
PMT000191694	Davies Law LLC	9/19/2023	\$1,672.50
PMT000191698	Jason P Nye	9/19/2023	\$1,912.50
PMT000191719	Sean Stone	9/19/2023	\$405.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191721	Hart Weithman Law Office	9/19/2023	\$622.50
PMT000191724	Wenning Law LLC	9/19/2023	\$922.50
PMT000191732	ST Paul Roman Catholic Church	9/19/2023	\$314.00
PMT000191736	Fidelity Security Life Insurance Co	9/19/2023	\$27,540.11
PMT000191738	New Benefits Ltd	9/19/2023	\$247.15
PMT000191740	Continental American Insurance	9/19/2023	\$3,867.58
PMT000191741	Medical Mutual of Ohio	9/19/2023	\$42,284.80
PMT000191742	Medical Mutual of Ohio	9/19/2023	\$103,770.23
PMT000191743	Medical Mutual of Ohio	9/19/2023	\$209.43
PMT000191744	Medical Mutual of Ohio	9/19/2023	\$207.85
PMT000191802	Cirrus Concept Consulting Inc	9/21/2023	\$67,030.22
PMT000191803	Miami Valley RTA	9/21/2023	\$3,750.00
PMT000191804	Joseph G Pollard Co Inc	9/21/2023	\$1,184.25
PMT000191805	Graybar Electric Co Inc	9/21/2023	\$9,654.60
PMT000191806	Barrett Paving Materials Inc	9/21/2023	\$363.27
PMT000191807	Barrett Paving Materials Inc	9/21/2023	\$449.10
PMT000191808	ADP Inc	9/21/2023	\$252.99
PMT000191809	ADP Inc	9/21/2023	\$3,152.40
PMT000191810	Lab Corp of America Holdings	9/21/2023	\$95.70
PMT000191811	Dayton Business Journal	9/21/2023	\$170.00
PMT000191812	Otis Elevator Company	9/21/2023	\$100.00
PMT000191813	Select Signs LLC	9/21/2023	\$495.70
PMT000191814	Raftelis Financial Consultants Inc	9/21/2023	\$68,302.28
PMT000191815	Progressive Printers Inc	9/21/2023	\$80.00
PMT000191816	Day-Con Supplies LLC	9/21/2023	\$154.92
PMT000191817	Day-Con Supplies LLC	9/21/2023	\$1,765.00
PMT000191818	Aramark	9/21/2023	\$19,568.20



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191819	Premier Safety & Service Inc	9/21/2023	\$618.23
PMT000191820	Jeffrey Hazlett Atty	9/21/2023	\$1,500.00
PMT000191821	David M Duwel Atty	9/21/2023	\$300.00
PMT000191822	Wesley Com Center Inc	9/21/2023	\$1,525.61
PMT000191823	Dayton Power & Light	9/21/2023	\$69.39
PMT000191824	Dayton Power & Light	9/21/2023	\$36.23
PMT000191825	Dayton Power & Light	9/21/2023	\$297.67
PMT000191826	Dayton Stencil Works Co	9/21/2023	\$230.10
PMT000191827	Kroger Co	9/21/2023	\$213.26
PMT000191828	Valley Asphalt Corp	9/21/2023	\$384.00
PMT000191829	Valley Asphalt Corp	9/21/2023	\$201.00
PMT000191830	Valley Asphalt Corp	9/21/2023	\$269.28
PMT000191831	Valley Asphalt Corp	9/21/2023	\$536.80
PMT000191832	Beech Acres Parenting Center	9/21/2023	\$8,951.87
PMT000191833	Young Women's Christian Association	9/21/2023	\$16,725.00
PMT000191834	Carroll Wuertz Tire Co	9/21/2023	\$3,837.75
PMT000191835	Pickrel Bros Inc	9/21/2023	\$596.86
PMT000191836	Bowser Morner Inc	9/21/2023	\$2,500.25
PMT000191837	Grismer Tire Company	9/21/2023	\$57.75
PMT000191838	Neptune Equipment	9/21/2023	\$154,257.59
PMT000191839	Rankin & Houser Inc	9/21/2023	\$576.00
PMT000191840	Klosterman Baking Company	9/21/2023	\$475.95
PMT000191841	Klosterman Baking Company	9/21/2023	\$631.44
PMT000191842	Walter F Stephens Jr Inc	9/21/2023	\$22.15
PMT000191843	Sinclair Community College	9/21/2023	\$28,297.19
PMT000191844	Boehm Inc	9/21/2023	\$770.30
PMT000191845	Miami Valley Career Technology Center	9/21/2023	\$4,725.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191846	Commercial Parts & Service of Ohio Inc	9/21/2023	\$437.64
PMT000191847	Marshall Dayton Tire Sales Inc	9/21/2023	\$600.28
PMT000191848	Merchants Security Service	9/21/2023	\$20,134.40
PMT000191849	Merchants Security Service	9/21/2023	\$2,288.00
PMT000191850	A E David Company Inc	9/21/2023	\$302.65
PMT000191851	Quality Tile & Drainage Systems LLC	9/21/2023	\$32.82
PMT000191852	Kanawha Scales & Systems	9/21/2023	\$1,639.03
PMT000191853	Seim's Hardware & Welding LLC	9/21/2023	\$27.50
PMT000191854	Interstate Ford Inc	9/21/2023	\$38.74
PMT000191855	Interstate Ford Inc	9/21/2023	\$4.67
PMT000191856	Ernst Enterprises Inc	9/21/2023	\$554.00
PMT000191857	Piqua Concrete Co	9/21/2023	\$471.00
PMT000191858	Dayton Associates of WR Hall Inc	9/21/2023	\$428.13
PMT000191859	Auman Mahan & Furry	9/21/2023	\$600.00
PMT000191860	Cincinnati Copiers Inc	9/21/2023	\$424.25
PMT000191861	Signature Control Systems Inc	9/21/2023	\$2,600.00
PMT000191862	Diversified Washes Inc	9/21/2023	\$523.60
PMT000191863	Habegger Corp	9/21/2023	\$73.04
PMT000191864	Waibel Energy Systems	9/21/2023	\$1,342.57
PMT000191865	Ohio Association of Magistrates	9/21/2023	\$325.00
PMT000191866	Verizon Wireless	9/21/2023	\$571.83
PMT000191867	Treasurer State of Ohio	9/21/2023	\$319.80
PMT000191868	Treasurer State of Ohio	9/21/2023	\$10,538.00
PMT000191869	Treasurer State of Ohio	9/21/2023	\$335.00
PMT000191870	Treasurer State of Ohio	9/21/2023	\$264.00
PMT000191871	Wright State Physicians Inc	9/21/2023	\$1,666.67
PMT000191872	Daum & Associates	9/21/2023	\$225.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191873	Adolescent Oasis Inc	9/21/2023	\$48,901.91
PMT000191874	Ohio Csea Directors' Association	9/21/2023	\$1,280.92
PMT000191875	Booher Blacktop	9/21/2023	\$47,868.45
PMT000191876	Greater Dayton IT Alliance	9/21/2023	\$675.00
PMT000191877	Rumpke of Ohio Inc	9/21/2023	\$347.16
PMT000191878	Rumpke of Ohio Inc	9/21/2023	\$151.72
PMT000191879	Rumpke of Ohio Inc	9/21/2023	\$247.87
PMT000191880	Rumpke of Ohio Inc	9/21/2023	\$20,852.89
PMT000191881	Rumpke of Ohio Inc	9/21/2023	\$479,770.40
PMT000191882	Rumpke of Ohio Inc	9/21/2023	\$78,717.49
PMT000191883	Rumpke of Ohio Inc	9/21/2023	\$488.43
PMT000191884	Rumpke of Ohio Inc	9/21/2023	\$65.61
PMT000191885	Rumpke of Ohio Inc	9/21/2023	\$902.70
PMT000191886	Rumpke of Ohio Inc	9/21/2023	\$39.84
PMT000191887	Rumpke of Ohio Inc	9/21/2023	\$131.22
PMT000191888	Dayton Tool Crib Inc	9/21/2023	\$139.71
PMT000191889	Cintas Corporation	9/21/2023	\$789.26
PMT000191890	Cintas Corporation	9/21/2023	\$97.96
PMT000191891	Cintas Corporation	9/21/2023	\$28.09
PMT000191892	New Path Inc	9/21/2023	\$462.64
PMT000191893	Gem City Tire Inc	9/21/2023	\$1,784.02
PMT000191894	D & S Auto Parts Inc	9/21/2023	\$169.19
PMT000191895	D & S Auto Parts Inc	9/21/2023	\$54.60
PMT000191896	D & S Auto Parts Inc	9/21/2023	\$29.98
PMT000191897	D & S Auto Parts Inc	9/21/2023	\$46.56
PMT000191898	D & S Auto Parts Inc	9/21/2023	\$257.23
PMT000191899	Bricker Graydon LLP	9/21/2023	\$8,670.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191900	Midwest Motor Supply Co Inc	9/21/2023	\$1,484.90
PMT000191901	City of Dayton	9/21/2023	\$85.00
PMT000191902	City of Dayton	9/21/2023	\$4,285.70
PMT000191903	Miami Conservancy Dist.	9/21/2023	\$22,000.00
PMT000191904	State of Ohio	9/21/2023	\$150.00
PMT000191905	Phamatech Inc	9/21/2023	\$997.50
PMT000191906	Phamatech Inc	9/21/2023	\$144.00
PMT000191907	Brumbaugh Construction Inc	9/21/2023	\$287,233.44
PMT000191908	National Youth Advocate Program Inc	9/21/2023	\$141,466.27
PMT000191909	Spec Alternatives for Fam & Youth of OH Inc	9/21/2023	\$3,503.84
PMT000191910	Stoops Freightliner & Quality Trailer	9/21/2023	\$102.66
PMT000191911	Adriel School Inc	9/21/2023	\$9,920.00
PMT000191912	Hill-Rom Company Inc	9/21/2023	\$630.00
PMT000191913	Pest Doctor Systems Inc	9/21/2023	\$337.00
PMT000191914	Vectren Energy Delivery of OH Inc	9/21/2023	\$931.08
PMT000191915	Vectren Energy Delivery of OH Inc	9/21/2023	\$44.09
PMT000191916	Motorola Solutions Inc	9/21/2023	\$1,144.53
PMT000191917	Motorola Solutions Inc	9/21/2023	\$11,820.92
PMT000191918	WW Grainger Inc	9/21/2023	\$44.26
PMT000191919	WW Grainger Inc	9/21/2023	\$142.12
PMT000191920	WW Grainger Inc	9/21/2023	\$16.10
PMT000191921	WW Grainger Inc	9/21/2023	\$28.86
PMT000191922	WW Grainger Inc	9/21/2023	\$52.66
PMT000191923	WW Grainger Inc	9/21/2023	\$86.38
PMT000191924	WW Grainger Inc	9/21/2023	\$41.44
PMT000191925	McMaster-Carr Supply Co	9/21/2023	\$502.97
PMT000191926	United Parcel Service	9/21/2023	\$30.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191927	Brinks Incorporated	9/21/2023	\$8,571.24
PMT000191928	Sally Beauty Supply Inc	9/21/2023	\$496.11
PMT000191929	Morgan Services Inc	9/21/2023	\$182.22
PMT000191930	Arjo Inc	9/21/2023	\$9,440.25
PMT000191931	Gordon Food Service Inc	9/21/2023	\$48.29
PMT000191932	Gordon Food Service Inc	9/21/2023	\$3,401.83
PMT000191933	Gordon Food Service Inc	9/21/2023	\$55.25
PMT000191934	Gordon Food Service Inc	9/21/2023	\$90.30
PMT000191935	Gordon Food Service Inc	9/21/2023	\$146.28
PMT000191936	Gordon Food Service Inc	9/21/2023	\$309.62
PMT000191937	Gordon Food Service Inc	9/21/2023	\$165.03
PMT000191938	Gordon Food Service Inc	9/21/2023	\$201.03
PMT000191939	Gordon Food Service Inc	9/21/2023	\$190.71
PMT000191940	Gordon Food Service Inc	9/21/2023	\$125.98
PMT000191941	Airgas Great Lakes Inc	9/21/2023	\$242.74
PMT000191942	Jack Doheny Supplies Ohio Inc	9/21/2023	\$231.60
PMT000191943	Ecolab Inc	9/21/2023	\$3,380.56
PMT000191944	Ecolab Inc	9/21/2023	\$977.16
PMT000191945	NCS Pearson Inc	9/21/2023	\$295.95
PMT000191946	Fastenal Company	9/21/2023	\$908.62
PMT000191947	McKesson Medical-Surgical	9/21/2023	\$12,826.84
PMT000191948	Black & Veatch Corporation	9/21/2023	\$12,021.79
PMT000191949	Triad Technologies LLC	9/21/2023	\$14.25
PMT000191950	My Brother's Keeper	9/21/2023	\$64,914.00
PMT000191951	Maxim Staffing Solutions	9/21/2023	\$2,766.23
PMT000191952	Maxim Staffing Solutions	9/21/2023	\$15,799.23
PMT000191953	Maxim Staffing Solutions	9/21/2023	\$6,560.76



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191954	Home Depot Credit Services	9/21/2023	\$87.29
PMT000191955	AutoZone Inc	9/21/2023	\$414.43
PMT000191956	Sandy's Auto & Truck Service Inc	9/21/2023	\$375.00
PMT000191957	Sandy's Auto & Truck Service Inc	9/21/2023	\$450.00
PMT000191958	LexisNexis Risk Data Management Inc	9/21/2023	\$750.40
PMT000191959	FedEx	9/21/2023	\$11.33
PMT000191960	Fleetcor Technologies Inc	9/21/2023	\$455.36
PMT000191961	Dell Marketing LP	9/21/2023	\$666.54
PMT000191962	Amazon.com Inc	9/21/2023	\$84.39
PMT000191963	Amazon.com Inc	9/21/2023	\$50.06
PMT000191964	Amazon.com Inc	9/21/2023	\$122.18
PMT000191965	Amazon.com Inc	9/21/2023	\$1,082.62
PMT000191966	Amazon.com Inc	9/21/2023	\$236.46
PMT000191967	Amazon.com Inc	9/21/2023	\$538.58
PMT000191968	Amazon.com Inc	9/21/2023	\$87.98
PMT000191969	Amazon.com Inc	9/21/2023	\$72.07
PMT000191970	Amazon.com Inc	9/21/2023	\$46.68
PMT000191971	Amazon.com Inc	9/21/2023	\$898.97
PMT000191972	Amazon.com Inc	9/21/2023	\$484.98
PMT000191973	Amazon.com Inc	9/21/2023	\$252.07
PMT000191974	Amazon.com Inc	9/21/2023	\$147.56
PMT000191975	Amazon.com Inc	9/21/2023	\$19.99
PMT000191976	Amazon.com Inc	9/21/2023	\$118.96
PMT000191977	Apple Inc	9/21/2023	\$658.00
PMT000191978	Abm Parking Services	9/21/2023	\$15,220.00
PMT000191979	Aramark Uniform & Career Apparel Group	9/21/2023	\$36.30
PMT000191980	Aramark Uniform & Career Apparel Group	9/21/2023	\$79.11



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000191981	Aramark Uniform & Career Apparel Group	9/21/2023	\$45.60
PMT000191982	Aramark Uniform & Career Apparel Group	9/21/2023	\$12.00
PMT000191983	Aramark Uniform & Career Apparel Group	9/21/2023	\$32.89
PMT000191984	Aramark Uniform & Career Apparel Group	9/21/2023	\$12.00
PMT000191985	Aramark Uniform & Career Apparel Group	9/21/2023	\$28.63
PMT000191986	Affordable Language Services Ltd	9/21/2023	\$120.00
PMT000191987	Safehouse Ministries Inc	9/21/2023	\$14,153.00
PMT000191988	Occupational Health Centers of Ohio PA Co	9/21/2023	\$1,277.50
PMT000191989	Language Line Services Inc	9/21/2023	\$4.47
PMT000191990	Frontier Communications of America Inc	9/21/2023	\$566.16
PMT000191991	Frontier Communications of America Inc	9/21/2023	\$81.27
PMT000191992	Murphy Tractor & Equipment Co	9/21/2023	\$91.51
PMT000191993	Murphy Tractor & Equipment Co	9/21/2023	\$24.40
PMT000191994	Murphy Tractor & Equipment Co	9/21/2023	\$99.95
PMT000191995	Murphy Tractor & Equipment Co	9/21/2023	\$104,541.00
PMT000191996	Family Practice Associates	9/21/2023	\$8,278.00
PMT000191997	David Spradlin	9/21/2023	\$3,240.00
PMT000191998	Prime II Holdings LLC	9/21/2023	\$12,191.00
PMT000191999	ICP Inc	9/21/2023	\$3,599.21
PMT000192000	Cottage Transcription Co	9/21/2023	\$118.44
PMT000192001	US Food Inc	9/21/2023	\$1,890.58
PMT000192002	D James Filer	9/21/2023	\$136.79
PMT000192003	Calderon Textiles LLC	9/21/2023	\$1,062.60
PMT000192004	Prairie Farms Dairy Inc	9/21/2023	\$741.14
PMT000192005	Prairie Farms Dairy Inc	9/21/2023	\$686.71
PMT000192006	Prairie Farms Dairy Inc	9/21/2023	\$741.14
PMT000192007	Prairie Farms Dairy Inc	9/21/2023	\$349.94



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192008	Fertilizer Dealer Supply Inc	9/21/2023	\$33.50
PMT000192009	Trank Batteries Inc	9/21/2023	\$537.48
PMT000192010	Rush Truck Centers of Ohio	9/21/2023	\$5,835.78
PMT000192011	Crash Data Group Inc	9/21/2023	\$1,435.00
PMT000192012	Seeds 4 Life Inc	9/21/2023	\$66,216.00
PMT000192013	Alpha Media LLC	9/21/2023	\$1,375.00
PMT000192014	Sunset Enterprises LLC	9/21/2023	\$1,554.22
PMT000192015	Linde Gas & Equipment Inc	9/21/2023	\$75.00
PMT000192016	Linde Gas & Equipment Inc	9/21/2023	\$82.81
PMT000192017	Airgas Inc	9/21/2023	\$146.14
PMT000192018	Environmental Sampling Supply Inc	9/21/2023	\$250.87
PMT000192019	Friends Service Company Inc	9/21/2023	\$6,778.06
PMT000192020	Sundog Analytics LLC	9/21/2023	\$13,377.50
PMT000192021	Carissa L Eckert	9/21/2023	\$800.00
PMT000192022	Fishbeck	9/21/2023	\$7,000.00
PMT000192023	Fishbeck	9/21/2023	\$49,739.62
PMT000192024	MNJ Technologies Direct Inc	9/21/2023	\$1,861.20
PMT000192025	MNJ Technologies Direct Inc	9/21/2023	\$1,304.64
PMT000192026	MNJ Technologies Direct Inc	9/21/2023	\$5,923.71
PMT000192027	Major General William T Sherman Camp #93	9/21/2023	\$500.00
PMT000192028	Charter Communications Holdings LLC	9/21/2023	\$82.98
PMT000192029	Ims Technology & Security LLC	9/21/2023	\$89.97
PMT000192030	Propio LS LLC	9/21/2023	\$26.95
PMT000192031	Marie's House of Hope Inc	9/21/2023	\$27,145.63
PMT000192032	MatrixCare Inc	9/21/2023	\$1,800.72
PMT000192033	Franklin Truck Wash Inc	9/21/2023	\$1,450.00
PMT000192034	AED Brands LLC	9/21/2023	\$4,048.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192035	Express Wash Concepts LLC	9/21/2023	\$182.00
PMT000192036	Carahsoft Technology Corporation	9/21/2023	\$19,238.63
PMT000192037	Kendall Electric Inc	9/21/2023	\$186.91
PMT000192038	Dayton Art Solutions LLC	9/21/2023	\$199.25
PMT000192039	All For You 126 Inc	9/21/2023	\$8,835.00
PMT000192040	Pvs Nolwood Chemicals Inc	9/21/2023	\$6,370.00
PMT000192041	Hollingsworth & Washington LLC	9/21/2023	\$600.00
PMT000192042	Gateway to Success LLC	9/21/2023	\$12,927.00
PMT000192043	Malone's Nursing Consultants LLC	9/21/2023	\$11,200.00
PMT000192044	Sherry L. Schaaf	9/21/2023	\$687.75
PMT000192045	Ashley A Fuchs	9/21/2023	\$94.84
PMT000192046	Cassandra L. Martinez	9/21/2023	\$114.63
PMT000192047	Tawana Jones	9/21/2023	\$57.64
PMT000192048	Gwendolyn Eberly	9/21/2023	\$217.88
PMT000192049	Heather M. Antonides	9/21/2023	\$1,860.52
PMT000192050	Benjamin M. Sexton	9/21/2023	\$465.46
PMT000192051	Sofia G Marquez	9/21/2023	\$234.00
PMT000192052	Precision Arms of Indiana LLC	9/21/2023	\$564.93
PMT000192053	FarrWest Environmental Supply Inc	9/21/2023	\$33,425.00
PMT000192054	Valley Transport LLC	9/21/2023	\$126,900.82
PMT000192055	Valley Transport LLC	9/21/2023	\$15,089.73
PMT000192056	Addus HealthCare Inc	9/21/2023	\$810.88
PMT000192057	MJSJ LLC	9/21/2023	\$1,554.00
PMT000192058	Sarah Miller	9/21/2023	\$1,440.00
PMT000192059	Palmer Trucks Inc	9/21/2023	\$192.00
PMT000192060	SJO Kids Inc	9/21/2023	\$102,600.00
PMT000192061	Advance Stores Company Inc	9/21/2023	\$1,565.39



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192062	Marina Camacho	9/21/2023	\$72.86
PMT000192063	New Beginnings Group Home	9/21/2023	\$9,300.00
PMT000192064	PJ Promotions LLC	9/21/2023	\$179.60
PMT000192065	OCEC Foundation	9/21/2023	\$81,375.00
PMT000192066	Shelica M Arnold	9/21/2023	\$1,222.23
PMT000192067	Ronald French	9/21/2023	\$190.00
PMT000192068	Megan E Porter	9/21/2023	\$537.99
PMT000192069	Cross Thread Solutions LLC	9/21/2023	\$150.00
PMT000192070	Madison Livingston	9/21/2023	\$800.00
PMT000192071	Xpex LLC	9/21/2023	\$10,955.00
PMT000192072	My Junna LLC	9/21/2023	\$207.00
PMT000192073	NCC Group Inc	9/21/2023	\$340.00
PMT000192074	Genuine Parts Company	9/21/2023	\$86.93
PMT000192075	Genuine Parts Company	9/21/2023	\$95.92
PMT000192076	1 Trust	9/21/2023	\$25,263.00
PMT000192077	Transfr Inc	9/21/2023	\$20,000.00
PMT000192078	Rosalynn R Smith	9/21/2023	\$25.00
PMT000192079	Valerie L. Colbert	9/21/2023	\$400.00
PMT000192080	Fnu Yenwong Fai Vernyuy	9/21/2023	\$200.00
PMT000192081	Tillie Jeffers	9/21/2023	\$2,969.27
PMT000192087	Natl Assn of Pretrial Svc Agencies	9/21/2023	\$1,325.00
PMT000192088	Law Office of Lucas W Wilder	9/21/2023	\$4,720.00
PMT000192089	Getty Law Office LLC	9/21/2023	\$315.00
PMT000192090	Carlo McGinnis Atty	9/21/2023	\$600.00
PMT000192091	Scott T Kidd Psy D	9/21/2023	\$2,000.00
PMT000192092	Chris Fogt Atty	9/21/2023	\$1,882.50
PMT000192093	David J Fierst	9/21/2023	\$75.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192096	Dayton Power & Light	9/21/2023	\$733.21
PMT000192097	Dayton Power & Light	9/21/2023	\$750.00
PMT000192104	Ohio Newspapers Inc	9/21/2023	\$660.00
PMT000192111	Bogin Patterson Ellis Slaton & Stump LLP	9/21/2023	\$2,865.00
PMT000192132	Treasurer State of Ohio	9/21/2023	\$35.00
PMT000192137	Ohio Csea Directors' Association	9/21/2023	\$450.00
PMT000192139	Tom O Merritt Atty	9/21/2023	\$487.50
PMT000192154	Warren County	9/21/2023	\$35.00
PMT000192156	Montgomery County	9/21/2023	\$5,151.91
PMT000192157	Montgomery County	9/21/2023	\$248.50
PMT000192158	Montgomery County	9/21/2023	\$100.00
PMT000192159	Montgomery County	9/21/2023	\$100.00
PMT000192160	Madison County Sheriff's Office	9/21/2023	\$17.66
PMT000192161	Madison County Sheriff's Office	9/21/2023	\$17.66
PMT000192163	Vectren Energy Delivery of OH Inc	9/21/2023	\$237.35
PMT000192166	State of Illinois	9/21/2023	\$19.00
PMT000192167	Georgia Dept of Public Health	9/21/2023	\$25.00
PMT000192170	Kentucky State Office of Vital Statistics	9/21/2023	\$6.00
PMT000192173	Manning Law Firm LLC	9/21/2023	\$1,164.79
PMT000192174	John Pinard	9/21/2023	\$11,685.00
PMT000192177	Mesaros Law Office	9/21/2023	\$637.50
PMT000192182	Miller Westwood & Brush LLP	9/21/2023	\$1,177.50
PMT000192185	1st Mile LLC	9/21/2023	\$975.00
PMT000192205	Jason P Nye	9/21/2023	\$262.50
PMT000192227	Shakeah Snell	9/21/2023	\$326.41
PMT000192228	Elisa Lee	9/21/2023	\$1,050.00
PMT000192229	SMW Home Rental Corporation	9/21/2023	\$1,000.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192230	Marketa Allen	9/21/2023	\$500.00
PMT000192231	Jamarion Crawley	9/21/2023	\$1,000.00
PMT000192239	Pitney Bowes Inc	9/22/2023	\$497.96
PMT000192240	AT&T Corp	9/22/2023	\$42,235.35
PMT000192241	AT&T Corp	9/22/2023	\$7,361.00
PMT000192242	Matthew Bender & Co Inc	9/22/2023	\$696.46
PMT000192243	Diamond Drugs Inc	9/22/2023	\$16,499.55
PMT000192244	Dayton Power & Light	9/22/2023	\$9,308.94
PMT000192245	Dayton Power & Light	9/22/2023	\$401.90
PMT000192246	Dayton Power & Light	9/22/2023	\$213.82
PMT000192247	Dayton Power & Light	9/22/2023	\$83.08
PMT000192248	Dayton Power & Light	9/22/2023	\$125.60
PMT000192249	Dayton Stencil Works Co	9/22/2023	\$35.28
PMT000192250	Miami Products & Chemical Co	9/22/2023	\$1,016.50
PMT000192251	Valley Asphalt Corp	9/22/2023	\$220.88
PMT000192252	Oesterlen Services for Youth Inc	9/22/2023	\$13,082.00
PMT000192253	Pickrel Bros Inc	9/22/2023	\$142.55
PMT000192254	Gardner-Tobin Inc	9/22/2023	\$185.19
PMT000192255	Ohio Newspapers Inc	9/22/2023	\$207.00
PMT000192256	Gem City Key Shop Inc	9/22/2023	\$9.00
PMT000192257	Bike Miami Valley	9/22/2023	\$50,000.00
PMT000192258	The Presidents Club of Dayton	9/22/2023	\$500.00
PMT000192259	Joe R Fink Construction Co Inc	9/22/2023	\$15,101.00
PMT000192260	Modern Office Methods Inc	9/22/2023	\$415.00
PMT000192261	Omega Community Development Corp	9/22/2023	\$5,940.00
PMT000192262	Rumpke of Ohio Inc	9/22/2023	\$877.19
PMT000192263	Rumpke of Ohio Inc	9/22/2023	\$1,935.15



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192264	Rumpke of Ohio Inc	9/22/2023	\$1,976.26
PMT000192265	Rumpke of Ohio Inc	9/22/2023	\$1,541.40
PMT000192266	Rumpke of Ohio Inc	9/22/2023	\$4,836.20
PMT000192267	Rumpke of Ohio Inc	9/22/2023	\$186.60
PMT000192268	Kinnison Excavating Inc	9/22/2023	\$86,816.65
PMT000192269	D & S Auto Parts Inc	9/22/2023	\$547.60
PMT000192270	D & S Auto Parts Inc	9/22/2023	\$28.36
PMT000192271	D & S Auto Parts Inc	9/22/2023	\$27.88
PMT000192272	D & S Auto Parts Inc	9/22/2023	\$48.00
PMT000192273	St Vincent Family Centers	9/22/2023	\$4,030.00
PMT000192274	Midwest Motor Supply Co Inc	9/22/2023	\$167.96
PMT000192275	City of Riverside	9/22/2023	\$119,039.00
PMT000192276	Berea Children's Home	9/22/2023	\$39,384.88
PMT000192277	Christian Children's Home of Ohio	9/22/2023	\$13,950.00
PMT000192278	Terminix International	9/22/2023	\$86.00
PMT000192279	Graceland College Center	9/22/2023	\$973.00
PMT000192280	Home Depot Credit Services	9/22/2023	\$14.64
PMT000192281	Home Depot Credit Services	9/22/2023	\$17.65
PMT000192282	Home Depot Credit Services	9/22/2023	\$61.54
PMT000192283	Home Depot Credit Services	9/22/2023	\$37.45
PMT000192284	Home Depot Credit Services	9/22/2023	\$139.42
PMT000192285	Home Depot Credit Services	9/22/2023	\$116.06
PMT000192286	Home Depot Credit Services	9/22/2023	\$159.17
PMT000192287	Home Depot Credit Services	9/22/2023	\$250.95
PMT000192288	Sandy's Auto & Truck Service Inc	9/22/2023	\$97.75
PMT000192289	AT&T Services Inc	9/22/2023	\$256.30
PMT000192290	Amazon.com Inc	9/22/2023	\$383.24



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192291	Amazon.com Inc	9/22/2023	\$63.20
PMT000192292	Amazon.com Inc	9/22/2023	\$100.88
PMT000192293	Amazon.com Inc	9/22/2023	\$27.04
PMT000192294	Amazon.com Inc	9/22/2023	\$13.52
PMT000192295	Amazon.com Inc	9/22/2023	\$72.96
PMT000192296	Amazon.com Inc	9/22/2023	\$29.78
PMT000192297	Aramark Uniform & Career Apparel Group	9/22/2023	\$54.20
PMT000192298	Aramark Uniform & Career Apparel Group	9/22/2023	\$18.25
PMT000192299	Big Brothers Big Sisters of Gtr Miami Valley	9/22/2023	\$2,450.62
PMT000192300	Shanetta Sutton DDS LLC	9/22/2023	\$664.00
PMT000192301	Shanetta Sutton DDS LLC	9/22/2023	\$75.00
PMT000192302	Professional Sports Catering	9/22/2023	\$4,166.19
PMT000192303	Hdr Engineering Inc	9/22/2023	\$10,231.09
PMT000192304	MedVet Associates LLC	9/22/2023	\$320.66
PMT000192305	Fishbeck	9/22/2023	\$9,616.35
PMT000192306	Centerville CJDR LLC	9/22/2023	\$45.56
PMT000192307	MNJ Technologies Direct Inc	9/22/2023	\$3,762.13
PMT000192308	Security 101 Ohio LLC	9/22/2023	\$235.00
PMT000192309	Charter Communications Holdings LLC	9/22/2023	\$159.98
PMT000192310	Franklin Truck Wash Inc	9/22/2023	\$583.00
PMT000192311	RedZone Robotics Inc	9/22/2023	\$368.44
PMT000192312	Legal Process Servers Express LLC	9/22/2023	\$4,540.00
PMT000192313	Technical Services Collaborative LLC	9/22/2023	\$4,005.00
PMT000192314	Ohio Polygraph Services LLC	9/22/2023	\$450.00
PMT000192315	James C. Oberer	9/22/2023	\$20.00
PMT000192316	Anny K. Fletcher	9/22/2023	\$298.90
PMT000192317	Sherry L. Schaaf	9/22/2023	\$715.26



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192318	Geraldine D. Pegues	9/22/2023	\$766.50
PMT000192319	Douglas M. Trout	9/22/2023	\$40.00
PMT000192320	Michael Brill	9/22/2023	\$99.72
PMT000192321	Belinda S. Davis	9/22/2023	\$1,939.99
PMT000192322	Briang Garment Care LLC	9/22/2023	\$49.94
PMT000192323	JotForm Inc	9/22/2023	\$12,798.00
PMT000192324	Shelica M Arnold	9/22/2023	\$335.36
PMT000192325	Crystal C Jones	9/22/2023	\$430.73
PMT000192326	Genuine Parts Company	9/22/2023	\$27.64
PMT000192327	Genuine Parts Company	9/22/2023	\$62.34
PMT000192328	Genuine Parts Company	9/22/2023	\$391.95
PMT000192329	Genuine Parts Company	9/22/2023	\$988.65
PMT000192330	Brand Builders LLC	9/22/2023	\$3,146.00
PMT000192331	Elizabeth Barrett	9/22/2023	\$145.00
PMT000192332	Introtech Inc	9/22/2023	\$5,000.00
PMT000192335	American Society of Civil Engineers	9/22/2023	\$286.00
PMT000192336	Staton Fisher & Conboy LLP	9/22/2023	\$202.50
PMT000192338	Law Office of Lucas W Wilder	9/22/2023	\$1,395.00
PMT000192339	Thomas B Scott	9/22/2023	\$847.50
PMT000192340	Darrel Joe Cloud Atty	9/22/2023	\$570.00
PMT000192341	Charles W Slicer III	9/22/2023	\$1,207.50
PMT000192342	Ann L Ratcliff	9/22/2023	\$300.00
PMT000192343	Brent E Rambo Atty	9/22/2023	\$1,252.50
PMT000192344	David J Fierst	9/22/2023	\$375.00
PMT000192346	Bieser Greer & Landis LLP	9/22/2023	\$1,260.00
PMT000192356	Bogin Patterson Ellis Slaton & Stump LLP	9/22/2023	\$345.00
PMT000192364	Flanagan, Lieberman & Rambo	9/22/2023	\$1,953.75



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192365	Homefull	9/22/2023	\$14,321.18
PMT000192370	Hamilton County	9/22/2023	\$20.00
PMT000192371	Hamilton County	9/22/2023	\$78.00
PMT000192373	Greene County	9/22/2023	\$30.00
PMT000192374	Greene County	9/22/2023	\$27.00
PMT000192375	City of Kettering	9/22/2023	\$55,808.39
PMT000192376	Franklin County Sheriff	9/22/2023	\$43.66
PMT000192377	Pickaway County Sheriff	9/22/2023	\$84.00
PMT000192378	Pickaway County Sheriff	9/22/2023	\$84.00
PMT000192382	Carol J Holm Atty	9/22/2023	\$315.00
PMT000192384	John Pinard	9/22/2023	\$11,055.00
PMT000192385	Baldwin Valley Law LLC	9/22/2023	\$2,047.50
PMT000192386	Bryan Law LLC	9/22/2023	\$67.50
PMT000192388	Barnes Law LLC	9/22/2023	\$988.04
PMT000192389	Miller Westwood & Brush LLP	9/22/2023	\$7,387.50
PMT000192390	Ryan Martin	9/22/2023	\$150.00
PMT000192393	Lennen Law LLC	9/22/2023	\$510.00
PMT000192394	Sara Barry	9/22/2023	\$427.50
PMT000192401	City of Dayton Police Department	9/22/2023	\$264.00
PMT000192408	Melissa Berry	9/22/2023	\$802.50
PMT000192409	Clinton County of Ohio	9/22/2023	\$56.00
PMT000192410	Clinton County of Ohio	9/22/2023	\$56.00
PMT000192414	Caleb Jack	9/22/2023	\$1,170.00
PMT000192415	Riverworks Lofts LLC	9/22/2023	\$1,200.00
PMT000192422	Amy L Cavender	9/22/2023	\$10.00
PMT000192423	Anessa L Johnson	9/22/2023	\$10.00
PMT000192424	Benjamin Lynn Bentley	9/22/2023	\$10.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192425	Cirrus Concept Consulting Inc	9/25/2023	\$63,814.95
PMT000192426	Constant Contact Inc	9/25/2023	\$945.82
PMT000192427	Staples Contract & Commercial Inc	9/25/2023	\$25,999.25
PMT000192428	Staples Contract & Commercial Inc	9/25/2023	\$30,361.49
PMT000192429	Brookville Rental Inc	9/25/2023	\$549.51
PMT000192430	Heeter Plumbing LLC	9/25/2023	\$941.00
PMT000192431	Matthew Bender & Co Inc	9/25/2023	\$4,076.18
PMT000192432	Ricoh USA Inc	9/25/2023	\$135.44
PMT000192433	Aramark	9/25/2023	\$19,985.00
PMT000192434	Ohio Assn of Probate Judges	9/25/2023	\$125.00
PMT000192435	Ohio Assn of Probate Judges	9/25/2023	\$125.00
PMT000192436	Ohio Assn of Probate Judges	9/25/2023	\$125.00
PMT000192437	Ohio Assn of Probate Judges	9/25/2023	\$125.00
PMT000192438	John Matteucci	9/25/2023	\$325.00
PMT000192439	A Taste of Elegance	9/25/2023	\$105.85
PMT000192440	Dayton Power & Light	9/25/2023	\$24.67
PMT000192441	Dayton Power & Light	9/25/2023	\$501.29
PMT000192442	Dayton Power & Light	9/25/2023	\$4,616.70
PMT000192443	Dayton Power & Light	9/25/2023	\$2,916.85
PMT000192444	Dayton Power & Light	9/25/2023	\$67.45
PMT000192445	Dayton Power & Light	9/25/2023	\$18.59
PMT000192446	Dayton Power & Light	9/25/2023	\$8,160.93
PMT000192447	Dayton Power & Light	9/25/2023	\$70.86
PMT000192448	Dayton Power & Light	9/25/2023	\$135.49
PMT000192449	Dayton Power & Light	9/25/2023	\$36.69
PMT000192450	Dayton Power & Light	9/25/2023	\$45.06
PMT000192451	Kroger Co	9/25/2023	\$53.74



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192452	F D Lawrence Electric	9/25/2023	\$107.66
PMT000192453	Miami Products & Chemical Co	9/25/2023	\$2,546.60
PMT000192454	Siebenthaler Co	9/25/2023	\$165.58
PMT000192455	Allied Supply Company Inc	9/25/2023	\$308.18
PMT000192456	Catholic Social Services	9/25/2023	\$2,714.00
PMT000192457	Ohio Co & Independent Ag Society	9/25/2023	\$1,512.50
PMT000192458	Carroll Wuertz Tire Co	9/25/2023	\$327.55
PMT000192459	Carroll Wuertz Tire Co	9/25/2023	\$944.00
PMT000192460	Dorothy Lane Market Inc	9/25/2023	\$103.99
PMT000192461	Bowser Morner Inc	9/25/2023	\$672.00
PMT000192462	Wagoner Stores Inc	9/25/2023	\$5,583.87
PMT000192463	Chapel Electric Company	9/25/2023	\$1,750.00
PMT000192464	Buckeye Ranch Inc	9/25/2023	\$7,308.87
PMT000192465	Fifth Third Bank	9/25/2023	\$876.79
PMT000192466	Walter F Stephens Jr Inc	9/25/2023	\$1,905.00
PMT000192467	Gem City Key Shop Inc	9/25/2023	\$33.80
PMT000192468	Marshall Dayton Tire Sales Inc	9/25/2023	\$93.03
PMT000192469	South Community Inc	9/25/2023	\$4,887.98
PMT000192470	US Bank	9/25/2023	\$251.00
PMT000192471	US Bank	9/25/2023	\$868.51
PMT000192472	A E David Company Inc	9/25/2023	\$150.00
PMT000192473	Printpoint Inc	9/25/2023	\$55.00
PMT000192474	Early Express Services	9/25/2023	\$1,225.00
PMT000192475	Houser Asphalt & Concrete Inc	9/25/2023	\$3,700.00
PMT000192476	Montgomery County Township Assn	9/25/2023	\$60.00
PMT000192477	Greater Dayton Area Hospital Association	9/25/2023	\$19,354.01
PMT000192478	Homefull	9/25/2023	\$13,113.22



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192479	Englewood Truck Stop Inc	9/25/2023	\$1,100.00
PMT000192480	Waibel Energy Systems	9/25/2023	\$1,523.30
PMT000192481	Dayton Bar Association	9/25/2023	\$43.00
PMT000192482	Eratech Environmental Inc	9/25/2023	\$285.00
PMT000192483	Pet Cremation Services Inc	9/25/2023	\$129.00
PMT000192484	Craftmasters Van & Truck Accessories Inc	9/25/2023	\$1,157.95
PMT000192485	WestCare Ohio	9/25/2023	\$918.91
PMT000192486	Greater Dayton IT Alliance	9/25/2023	\$875.00
PMT000192487	Rumpke of Ohio Inc	9/25/2023	\$18.71
PMT000192488	Rumpke of Ohio Inc	9/25/2023	\$184.34
PMT000192489	Dayton Tool Crib Inc	9/25/2023	\$50.50
PMT000192490	Dayton Tool Crib Inc	9/25/2023	\$198.43
PMT000192491	St Vincent Family Centers	9/25/2023	\$9,296.28
PMT000192492	Warren County	9/25/2023	\$2,628.60
PMT000192493	Hamilton County	9/25/2023	\$2,185.00
PMT000192494	City of Huber Heights	9/25/2023	\$178.90
PMT000192495	Natl Assn for the Adv of Colored People	9/25/2023	\$800.00
PMT000192496	Brechbuhler Scales Inc	9/25/2023	\$439.40
PMT000192497	Spec Alternatives for Fam & Youth of OH Inc	9/25/2023	\$94,889.39
PMT000192498	Stoops Freightliner & Quality Trailer	9/25/2023	\$513.76
PMT000192499	Stoops Freightliner & Quality Trailer	9/25/2023	\$27.94
PMT000192500	Stoops Freightliner & Quality Trailer	9/25/2023	\$524.76
PMT000192501	Stoops Freightliner & Quality Trailer	9/25/2023	\$58.85
PMT000192502	Stoops Freightliner & Quality Trailer	9/25/2023	\$179.32
PMT000192503	Stoops Freightliner & Quality Trailer	9/25/2023	\$300.16
PMT000192504	Buckeye Charters Ltd	9/25/2023	\$1,280.00
PMT000192505	Digital Fringe Inc	9/25/2023	\$217.95



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192506	Pest Doctor Systems Inc	9/25/2023	\$48.00
PMT000192507	Vectren Energy Delivery of OH Inc	9/25/2023	\$1,316.57
PMT000192508	Vectren Energy Delivery of OH Inc	9/25/2023	\$67.41
PMT000192509	Vectren Energy Delivery of OH Inc	9/25/2023	\$64.15
PMT000192510	Vectren Energy Delivery of OH Inc	9/25/2023	\$2,266.32
PMT000192511	Vectren Energy Delivery of OH Inc	9/25/2023	\$292.44
PMT000192512	Vectren Energy Delivery of OH Inc	9/25/2023	\$1,223.57
PMT000192513	Vectren Energy Delivery of OH Inc	9/25/2023	\$498.75
PMT000192514	Vectren Energy Delivery of OH Inc	9/25/2023	\$185.49
PMT000192515	Vectren Energy Delivery of OH Inc	9/25/2023	\$48.38
PMT000192516	Vectren Energy Delivery of OH Inc	9/25/2023	\$1,177.25
PMT000192517	Vectren Energy Delivery of OH Inc	9/25/2023	\$1,577.70
PMT000192518	WW Grainger Inc	9/25/2023	\$526.31
PMT000192519	WW Grainger Inc	9/25/2023	\$16.87
PMT000192520	WW Grainger Inc	9/25/2023	\$15.19
PMT000192521	WW Grainger Inc	9/25/2023	\$130.22
PMT000192522	WW Grainger Inc	9/25/2023	\$26.22
PMT000192523	WW Grainger Inc	9/25/2023	\$10.50
PMT000192524	WW Grainger Inc	9/25/2023	\$57.92
PMT000192525	WW Grainger Inc	9/25/2023	\$39.60
PMT000192526	Terminix International	9/25/2023	\$79.20
PMT000192527	Stericycle Inc	9/25/2023	\$5,364.38
PMT000192528	US Foodservice	9/25/2023	\$5,129.47
PMT000192529	Intervet Inc	9/25/2023	\$750.00
PMT000192530	CDW Government Inc	9/25/2023	\$7,012.20
PMT000192531	CDW Government Inc	9/25/2023	\$14,024.40
PMT000192532	Gordon Food Service Inc	9/25/2023	\$13.99



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192533	Gordon Food Service Inc	9/25/2023	\$24.26
PMT000192534	Gordon Food Service Inc	9/25/2023	\$32.27
PMT000192535	Gordon Food Service Inc	9/25/2023	\$5,715.78
PMT000192536	Gordon Food Service Inc	9/25/2023	\$110.76
PMT000192537	Terminal Supply Co	9/25/2023	\$103.96
PMT000192538	Great Lakes Enviromental Center Inc	9/25/2023	\$3,300.00
PMT000192539	Western States Envelope	9/25/2023	\$64.46
PMT000192540	Fastenal Company	9/25/2023	\$34.00
PMT000192541	Black & Veatch Corporation	9/25/2023	\$81,063.49
PMT000192542	Triad Technologies LLC	9/25/2023	\$2,185.96
PMT000192543	Keystone Richland Centers LLC	9/25/2023	\$10,137.00
PMT000192544	Maxim Staffing Solutions	9/25/2023	\$3,296.36
PMT000192545	Maxim Staffing Solutions	9/25/2023	\$7,268.24
PMT000192546	Maxim Staffing Solutions	9/25/2023	\$6,806.06
PMT000192547	Maxim Staffing Solutions	9/25/2023	\$21,282.23
PMT000192548	Ferguson Enterprises	9/25/2023	\$990.00
PMT000192549	Johnson Controls Security Solutions LLC	9/25/2023	\$319.17
PMT000192550	Home Depot Credit Services	9/25/2023	\$349.82
PMT000192551	Home Depot Credit Services	9/25/2023	\$253.90
PMT000192552	Home Depot Credit Services	9/25/2023	\$283.88
PMT000192553	Home Depot Credit Services	9/25/2023	\$297.55
PMT000192554	Home Depot Credit Services	9/25/2023	\$213.00
PMT000192555	Home Depot Credit Services	9/25/2023	\$47.91
PMT000192556	Home Depot Credit Services	9/25/2023	\$73.48
PMT000192557	Home Depot Credit Services	9/25/2023	\$283.81
PMT000192558	Home Depot Credit Services	9/25/2023	\$362.04
PMT000192559	Home Depot Credit Services	9/25/2023	\$110.42



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192560	Home Depot Credit Services	9/25/2023	\$80.49
PMT000192561	Johnson Controls Fire Protection LP	9/25/2023	\$984.00
PMT000192562	FedEx	9/25/2023	\$412.11
PMT000192563	FedEx	9/25/2023	\$141.02
PMT000192564	SolarWinds Inc	9/25/2023	\$4,305.00
PMT000192565	Graci Fratellos LLC	9/25/2023	\$518.00
PMT000192566	Dell Marketing LP	9/25/2023	\$119,820.00
PMT000192567	Nch Corporation	9/25/2023	\$168.28
PMT000192568	Occupational Health Centers	9/25/2023	\$722.00
PMT000192569	Amazon.com Inc	9/25/2023	\$38.33
PMT000192570	Amazon.com Inc	9/25/2023	\$19.96
PMT000192571	Amazon.com Inc	9/25/2023	\$139.01
PMT000192572	Amazon.com Inc	9/25/2023	\$132.85
PMT000192573	Amazon.com Inc	9/25/2023	\$54.44
PMT000192574	Amazon.com Inc	9/25/2023	\$59.29
PMT000192575	Amazon.com Inc	9/25/2023	\$469.83
PMT000192576	Amazon.com Inc	9/25/2023	\$159.50
PMT000192577	Amazon.com Inc	9/25/2023	\$49.99
PMT000192578	Amazon.com Inc	9/25/2023	\$58.99
PMT000192579	Amazon.com Inc	9/25/2023	\$143.09
PMT000192580	Amazon.com Inc	9/25/2023	\$27.98
PMT000192581	Apple Inc	9/25/2023	\$1,518.00
PMT000192582	Aramark Uniform & Career Apparel Group	9/25/2023	\$91.83
PMT000192583	Aramark Uniform & Career Apparel Group	9/25/2023	\$79.11
PMT000192584	Aramark Uniform & Career Apparel Group	9/25/2023	\$22.20
PMT000192585	Aramark Uniform & Career Apparel Group	9/25/2023	\$28.25
PMT000192586	Aramark Uniform & Career Apparel Group	9/25/2023	\$77.07



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192587	Aramark Uniform & Career Apparel Group	9/25/2023	\$41.63
PMT000192588	Aramark Uniform & Career Apparel Group	9/25/2023	\$45.60
PMT000192589	Aramark Uniform & Career Apparel Group	9/25/2023	\$36.30
PMT000192590	BHC Fox Run Hospital	9/25/2023	\$55,986.00
PMT000192591	Richmeier Therapeutic Home Inc	9/25/2023	\$19,375.00
PMT000192592	McGohan Brabender Inc	9/25/2023	\$17,083.33
PMT000192593	Safehouse Ministries Inc	9/25/2023	\$2,330.00
PMT000192594	Strand Associates Inc	9/25/2023	\$10,334.62
PMT000192595	Occupational Health Centers of Ohio PA Co	9/25/2023	\$559.00
PMT000192596	Pro OnCall Technologies LLC	9/25/2023	\$6,052.60
PMT000192597	AMS Oil Supply LLC	9/25/2023	\$245.24
PMT000192598	Bonded Chemicals Inc	9/25/2023	\$2,467.50
PMT000192599	House of Bread	9/25/2023	\$4,166.00
PMT000192600	Natl Conf for Community Justice of Gtr Dayton	9/25/2023	\$2,500.00
PMT000192601	Xylem Water Solutions USA Inc	9/25/2023	\$2,920.00
PMT000192602	Professional Sports Catering	9/25/2023	\$638.35
PMT000192603	Cne Gas Holdings	9/25/2023	\$1,082.55
PMT000192604	Fertilizer Dealer Supply Inc	9/25/2023	\$87.48
PMT000192605	Fertilizer Dealer Supply Inc	9/25/2023	\$198.30
PMT000192606	Trank Batteries Inc	9/25/2023	\$140.11
PMT000192607	Trank Batteries Inc	9/25/2023	\$137.19
PMT000192608	MedVet Associates LLC	9/25/2023	\$455.77
PMT000192609	Watch Systems LLC	9/25/2023	\$2,556.18
PMT000192610	Crash Data Group Inc	9/25/2023	\$1,485.00
PMT000192611	BGJ Community Enrichment	9/25/2023	\$26,412.00
PMT000192612	Seeds 4 Life Inc	9/25/2023	\$56,604.00
PMT000192613	Auto X10D Inc	9/25/2023	\$514.99



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192614	Action Target Holding Corp	9/25/2023	\$1,488.86
PMT000192615	Friends Service Company Inc	9/25/2023	\$1,061.70
PMT000192616	MNJ Technologies Direct Inc	9/25/2023	\$4,582.15
PMT000192617	Turf Nerd Lawn Care LLC	9/25/2023	\$1,765.00
PMT000192618	Millennium Business Systems	9/25/2023	\$6,713.28
PMT000192619	Alzheimers Association	9/25/2023	\$2,500.00
PMT000192620	Charter Communications Holdings LLC	9/25/2023	\$104.15
PMT000192621	Enterlock Corp	9/25/2023	\$32,232.00
PMT000192622	Robin's House	9/25/2023	\$8,990.00
PMT000192623	Midway Trailer Sales LLC	9/25/2023	\$146.90
PMT000192624	Clear Consulting Inc	9/25/2023	\$737.50
PMT000192625	Victory Supply Inc	9/25/2023	\$11,371.10
PMT000192626	Kendall Electric Inc	9/25/2023	\$787.09
PMT000192627	Dontas Peak	9/25/2023	\$51,615.00
PMT000192628	Pvs Nolwood Chemicals Inc	9/25/2023	\$8,190.00
PMT000192629	Kiwi Breaching Products LLC	9/25/2023	\$1,882.33
PMT000192630	Insight Public Sector Inc	9/25/2023	\$369.56
PMT000192631	Zoom Video Communications Inc	9/25/2023	\$1,248.50
PMT000192632	Riverbend Brands LLC	9/25/2023	\$4,550.00
PMT000192633	Challenge Targets	9/25/2023	\$1,759.00
PMT000192634	Quality Time With Wisdom Group Home	9/25/2023	\$15,541.00
PMT000192635	Douglas M. Trout	9/25/2023	\$2,125.70
PMT000192636	Joseph B. Dura	9/25/2023	\$200.00
PMT000192637	Paul W. Gruner	9/25/2023	\$200.00
PMT000192638	Michael J. Flannery	9/25/2023	\$250.35
PMT000192639	Kelli R. Howard	9/25/2023	\$122.46
PMT000192640	Reflections Group Home	9/25/2023	\$89,616.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192641	David D Brannon	9/25/2023	\$570.41
PMT000192642	Addus HealthCare Inc	9/25/2023	\$1,419.04
PMT000192643	Ahead Inc	9/25/2023	\$7,662.37
PMT000192644	Steven T Wright	9/25/2023	\$17.96
PMT000192645	Fisher Auto Parts Inc	9/25/2023	\$78.78
PMT000192646	Danielle Malagarie	9/25/2023	\$46.24
PMT000192647	Jennifer Kotouch	9/25/2023	\$4,249.03
PMT000192648	Cotillion Home Nonprofit LLC	9/25/2023	\$46,128.00
PMT000192649	PJ Promotions LLC	9/25/2023	\$4,227.40
PMT000192650	Magnet Forensics Usa Inc	9/25/2023	\$4,000.00
PMT000192651	Millcraft Paper Company	9/25/2023	\$6,568.26
PMT000192652	Julie Hubler	9/25/2023	\$1,065.00
PMT000192653	Academy for Professional Development LLC	9/25/2023	\$675.00
PMT000192654	Better Beginnings For A Brighter Future	9/25/2023	\$21,556.00
PMT000192655	Quadient Leasing USA Inc	9/25/2023	\$9,834.00
PMT000192656	Lisa Katherine Wiseman	9/25/2023	\$674.35
PMT000192657	Heather F Shannon	9/25/2023	\$680.96
PMT000192658	Danielle R Cross	9/25/2023	\$73.36
PMT000192659	Melissa A. Elworth	9/25/2023	\$270.35
PMT000192660	Eurofins Environment Testing Northeast LLC	9/25/2023	\$350.00
PMT000192661	Genuine Parts Company	9/25/2023	\$84.00
PMT000192662	Genuine Parts Company	9/25/2023	\$26.31
PMT000192663	Gems Group Home Inc	9/25/2023	\$44,950.00
PMT000192664	Valicor PPC Holdings LLC	9/25/2023	\$513.79
PMT000192665	On A Path To Change Inc	9/25/2023	\$35,450.00
PMT000192666	Destiny Family Services LLC	9/25/2023	\$8,060.00
PMT000192667	Eco Logistics LLC	9/25/2023	\$300.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192668	Rosalynn R Smith	9/25/2023	\$179.60
PMT000192669	Everett Davis	9/25/2023	\$25.00
PMT000192670	Isael Perez	9/25/2023	\$25.00
PMT000192671	Ileana Valdivia	9/25/2023	\$35.00
PMT000192672	Jeff Schmitt Auto Group	9/25/2023	\$121.75
PMT000192673	Carlo McGinnis Atty	9/25/2023	\$112.50
PMT000192675	OH Justice Alliance for Comm Corrections	9/25/2023	\$250.00
PMT000192676	Crown Personnel Services Inc	9/25/2023	\$28,228.22
PMT000192681	Natl Assn of Criminal Defense Lawyers	9/25/2023	\$1,036.00
PMT000192682	Pitney Bowes Bank Inc	9/25/2023	\$75,248.51
PMT000192683	Kathryn Bowling	9/25/2023	\$3,360.00
PMT000192684	Hilary Lerman	9/25/2023	\$352.50
PMT000192685	Anthony VanNoy Inc	9/25/2023	\$555.00
PMT000192686	Cicero Adams LLC	9/25/2023	\$817.50
PMT000192687	Miller Westwood & Brush LLP	9/25/2023	\$150.00
PMT000192691	Montgomery County Treasurer	9/25/2023	\$14,581.78
PMT000192693	Groseth Law LLC	9/25/2023	\$1,807.50
PMT000192694	Dayton Housing LLC	9/25/2023	\$806.00
PMT000192695	The Law Office of Arkesha Sellers	9/25/2023	\$487.50
PMT000192696	Aryunna Hill	9/25/2023	\$98.68
PMT000192697	Armstrong & Okey, Inc.	9/25/2023	\$125.20
PMT000192698	Albert W Cochran	9/25/2023	\$10.00
PMT000192699	Bernadette Celeste Wilson	9/25/2023	\$10.00
PMT000192700	Betty Ann Rabold	9/25/2023	\$40.00
PMT000192701	Brent G Coghill	9/25/2023	\$40.00
PMT000192702	Brianna C Rosenbauer	9/25/2023	\$10.00
PMT000192703	Brittany M Ryle	9/25/2023	\$10.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192704	Carol A Woodard	9/25/2023	\$40.00
PMT000192705	Chandra Michelle Choice	9/25/2023	\$10.00
PMT000192706	Charles Anthony Noe	9/25/2023	\$10.00
PMT000192707	Dave A Smith	9/25/2023	\$10.00
PMT000192708	Deborah Sue Gibson	9/25/2023	\$10.00
PMT000192709	Derrick Allen Ballard Sr	9/25/2023	\$10.00
PMT000192710	Desjaevae T Conway	9/25/2023	\$10.00
PMT000192711	Diane D Welborn	9/25/2023	\$10.00
PMT000192712	Duane Gordon Terrell	9/25/2023	\$10.00
PMT000192713	Florence E White	9/25/2023	\$10.00
PMT000192714	Georgann Dix	9/25/2023	\$40.00
PMT000192715	Gerald L Farmer Jr	9/25/2023	\$10.00
PMT000192716	Ileana Del Campo Gray	9/25/2023	\$10.00
PMT000192717	Jarrett Charles Dixon	9/25/2023	\$10.00
PMT000192718	Jeri Lynn Myers	9/25/2023	\$40.00
PMT000192719	Jocelyn Renee Lynn	9/25/2023	\$10.00
PMT000192720	John E Bond	9/25/2023	\$10.00
PMT000192721	John D Norris	9/25/2023	\$10.00
PMT000192722	Julie Jayne Evans	9/25/2023	\$10.00
PMT000192723	Julie L Moorman	9/25/2023	\$10.00
PMT000192724	Justin Michael Ankeney	9/25/2023	\$10.00
PMT000192725	Karla Reichert Brun	9/25/2023	\$40.00
PMT000192726	Kathleen E Ballman-Parks	9/25/2023	\$40.00
PMT000192727	Kendra L Ingram	9/25/2023	\$10.00
PMT000192728	Kurt C Kangas	9/25/2023	\$10.00
PMT000192729	Levon J Cook	9/25/2023	\$10.00
PMT000192730	Madelyn Kay Lyons	9/25/2023	\$10.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192731	Marina Lynn Ralston	9/25/2023	\$10.00
PMT000192732	Maureen L Abshire	9/25/2023	\$10.00
PMT000192733	McCarthy James Stargel	9/25/2023	\$10.00
PMT000192734	Michael Anthony Prince Sr	9/25/2023	\$10.00
PMT000192735	Olivia Shea Burek	9/25/2023	\$10.00
PMT000192736	Rachel Lynne Bailey	9/25/2023	\$10.00
PMT000192737	Rachel A Botting	9/25/2023	\$10.00
PMT000192738	Rachelle Brown	9/25/2023	\$10.00
PMT000192739	Rhonda Y Gullette	9/25/2023	\$10.00
PMT000192740	Robert Joseph Robinson	9/25/2023	\$10.00
PMT000192741	Sarah Irene Baker	9/25/2023	\$10.00
PMT000192742	Shaun Paul Hucce	9/25/2023	\$10.00
PMT000192743	Shawn Danell Bailey	9/25/2023	\$10.00
PMT000192744	Susan R Gray	9/25/2023	\$10.00
PMT000192745	Tonya A Lewis	9/25/2023	\$10.00
PMT000192746	Tuawana L Colvin	9/25/2023	\$10.00
PMT000192747	Vicki L Maddox	9/25/2023	\$10.00
PMT000192748	Vickie L North	9/25/2023	\$10.00
PMT000192749	Vivian Idris Elias	9/25/2023	\$10.00
PMT000192750	Whitney J Marsh	9/25/2023	\$40.00
PMT000192751	William J Keener	9/25/2023	\$10.00
PMT000192752	William J Lyons	9/25/2023	\$10.00
PMT000192753	Anamarie Mueller	9/25/2023	\$10.00
PMT000192754	Anthony G Bergman	9/25/2023	\$10.00
PMT000192755	Anthony Robert Clark	9/25/2023	\$10.00
PMT000192756	Anthony J Elrod	9/25/2023	\$40.00
PMT000192757	Anthony O Tumbusch	9/25/2023	\$10.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192758	Autumn Lynn Schmidt	9/25/2023	\$10.00
PMT000192759	Caroline Isabelle Geis	9/25/2023	\$10.00
PMT000192760	Chad S Brannon	9/25/2023	\$10.00
PMT000192761	Christina N Artz	9/25/2023	\$10.00
PMT000192762	Christopher William Eastman	9/25/2023	\$10.00
PMT000192763	Cindy L Ringo	9/25/2023	\$10.00
PMT000192764	Cindy L Sudduth	9/25/2023	\$10.00
PMT000192765	Danecia Y Dixon	9/25/2023	\$10.00
PMT000192766	David S Leen	9/25/2023	\$40.00
PMT000192767	Deborah J McClure	9/25/2023	\$10.00
PMT000192768	Emily Jeanne Cook	9/25/2023	\$10.00
PMT000192769	Eric R Olmstead	9/25/2023	\$40.00
PMT000192770	Gary M Vangorder	9/25/2023	\$40.00
PMT000192771	Greg L McClure	9/25/2023	\$10.00
PMT000192772	Harold W Brown	9/25/2023	\$10.00
PMT000192773	Haylee Danielle Mcfarland	9/25/2023	\$10.00
PMT000192774	Hoben G Tesfai	9/25/2023	\$10.00
PMT000192775	Jenieva Anne Drodge	9/25/2023	\$10.00
PMT000192776	Jill Ciccone	9/25/2023	\$40.00
PMT000192777	John H Grismer III	9/25/2023	\$10.00
PMT000192778	John E Huber II	9/25/2023	\$10.00
PMT000192779	John A White	9/25/2023	\$10.00
PMT000192780	Jonathan Paul Jackel	9/25/2023	\$10.00
PMT000192781	Kelly L Barnes	9/25/2023	\$10.00
PMT000192782	Kimberly Marie Frantz	9/25/2023	\$10.00
PMT000192783	Laura T Coughlin	9/25/2023	\$10.00
PMT000192784	Lori J Dunkel	9/25/2023	\$10.00



BCC Prelist Certification Report

Date

September 26, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192785	Lucille V Tyree	9/25/2023	\$10.00
PMT000192786	Margaret Ann Spilizewski	9/25/2023	\$10.00
PMT000192787	City of Dayton	9/25/2023	\$68,175.68
PMT000192788	City of Dayton	9/25/2023	\$29,441.92
PMT000192789	City of Dayton	9/25/2023	\$18,458.48
PMT000192790	Hazen & Sawyer DPC	9/25/2023	\$7,512.91
PMT000192792	Continental American Insurance	9/25/2023	\$2,746.99
PMT000192793	Navia Benefit Solutions	9/25/2023	\$7,200.76
PMT000192678	Starco Inc	9/25/2023	\$85,754.45
Voucher Count:		1008	Sub-Total:
			\$6,561,138.33