

RESOLUTION NO. 23-1305



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

TO: Clerk of Commission

DATE: October 3, 2023

LISTING OF PAYMENTS TO BE APPROVED ON: October 3, 2023



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192794	Miami Valley RTA	9/26/2023	\$900.00
PMT000192795	B & H Foto & Electronics Corp	9/26/2023	\$113.40
PMT000192796	Barrett Paving Materials Inc	9/26/2023	\$78.78
PMT000192797	ADP Inc	9/26/2023	\$139.05
PMT000192798	AMCS Group Inc	9/26/2023	\$3,730.00
PMT000192799	Lighthouse Youth Services Inc	9/26/2023	\$6,630.00
PMT000192800	The Bair Foundation	9/26/2023	\$25,771.00
PMT000192801	James Ramsey	9/26/2023	\$355.45
PMT000192802	Jeffrey Hazlett Atty	9/26/2023	\$300.00
PMT000192803	Dayton Power & Light	9/26/2023	\$999.39
PMT000192804	Dayton Power & Light	9/26/2023	\$11,007.05
PMT000192805	Dayton Stencil Works Co	9/26/2023	\$17.00
PMT000192806	Dinsmore & Shohl LLP	9/26/2023	\$6,185.00
PMT000192807	Miami Products & Chemical Co	9/26/2023	\$2,140.00
PMT000192808	Valley Asphalt Corp	9/26/2023	\$214.50
PMT000192809	Valley Asphalt Corp	9/26/2023	\$180.00
PMT000192810	M & R Electric Motor Service Inc	9/26/2023	\$120.80
PMT000192811	Goodwill Industry of the Miami Valley	9/26/2023	\$19,249.53
PMT000192812	YMCA of Greater Dayton	9/26/2023	\$10,410.72
PMT000192813	Carroll Wuertz Tire Co	9/26/2023	\$517.82
PMT000192814	Carroll Wuertz Tire Co	9/26/2023	\$999.00
PMT000192815	Senior Resource Connection	9/26/2023	\$19,849.20
PMT000192816	Lincoln Storage & Moving Inc	9/26/2023	\$129.00
PMT000192817	Dakota Center Inc	9/26/2023	\$1,600.23
PMT000192818	Ohio Newspapers Inc	9/26/2023	\$265.50
PMT000192819	Buschur Enterprises Inc	9/26/2023	\$24.00
PMT000192820	Victoria Theatre Association	9/26/2023	\$4,085.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192821	Huntington National Bank	9/26/2023	\$31,206.77
PMT000192822	County Corp	9/26/2023	\$53,231.90
PMT000192823	County Corp	9/26/2023	\$210.00
PMT000192824	Harris Calorific Sales Inc	9/26/2023	\$218.00
PMT000192825	Interstate Ford Inc	9/26/2023	\$13.00
PMT000192826	Interstate Ford Inc	9/26/2023	\$3.41
PMT000192827	Interstate Ford Inc	9/26/2023	\$31.50
PMT000192828	Dayton Associates of WR Hall Inc	9/26/2023	\$95.70
PMT000192829	Ohio Mentor Inc	9/26/2023	\$79,012.13
PMT000192830	EPI Foundation DACC	9/26/2023	\$100,000.00
PMT000192831	Artemis Center	9/26/2023	\$33,644.93
PMT000192832	Auman Mahan & Furry	9/26/2023	\$600.00
PMT000192833	Brailey Daniels Inc	9/26/2023	\$824.18
PMT000192834	Verizon Wireless	9/26/2023	\$253.16
PMT000192835	Black Brothers & Sisters Involvement	9/26/2023	\$3,290.32
PMT000192836	Choice One Engineering	9/26/2023	\$4,590.00
PMT000192837	Pet Cremation Services Inc	9/26/2023	\$104.00
PMT000192838	Rebuilding Together Dayton	9/26/2023	\$43,382.30
PMT000192839	Kelly Youth Services Inc	9/26/2023	\$45,384.00
PMT000192840	Rumpke of Ohio Inc	9/26/2023	\$638.65
PMT000192841	Cintas Corporation	9/26/2023	\$48.20
PMT000192842	City of Vandalia	9/26/2023	\$48.75
PMT000192843	Southland Medical LLC	9/26/2023	\$2,135.94
PMT000192844	Voss Chevrolet	9/26/2023	\$55.73
PMT000192845	Brumbaugh Construction Inc	9/26/2023	\$264,097.63
PMT000192846	Koenig Equipment Inc	9/26/2023	\$907.85
PMT000192847	Stoops Freightliner & Quality Trailer	9/26/2023	\$775.01



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192848	Legal Aid of Western Ohio	9/26/2023	\$11,672.96
PMT000192849	Digital Fringe Inc	9/26/2023	\$35.84
PMT000192850	The Marsh Foundation	9/26/2023	\$296.00
PMT000192851	Kiesler Police Supply Inc	9/26/2023	\$1,231.94
PMT000192852	Pest Doctor Systems Inc	9/26/2023	\$88.67
PMT000192853	Vectren Energy Delivery of OH Inc	9/26/2023	\$51.69
PMT000192854	Vectren Energy Delivery of OH Inc	9/26/2023	\$126.64
PMT000192855	WW Grainger Inc	9/26/2023	\$46.51
PMT000192856	WW Grainger Inc	9/26/2023	\$15.17
PMT000192857	WW Grainger Inc	9/26/2023	\$241.68
PMT000192858	WW Grainger Inc	9/26/2023	\$403.45
PMT000192859	Morgan Services Inc	9/26/2023	\$1,638.20
PMT000192860	Gordon Food Service Inc	9/26/2023	\$269.03
PMT000192861	Alro Steel Corporation	9/26/2023	\$35.00
PMT000192862	Airgas Great Lakes Inc	9/26/2023	\$2,271.95
PMT000192863	Jack Doheny Supplies Ohio Inc	9/26/2023	\$2,336.50
PMT000192864	Lighthouse Veterinary Personnel Services	9/26/2023	\$995.00
PMT000192865	Wells Fargo Financial Leasing	9/26/2023	\$685.00
PMT000192866	Wells Fargo Financial Leasing	9/26/2023	\$428.00
PMT000192867	Triad Technologies LLC	9/26/2023	\$44.80
PMT000192868	Home Depot Credit Services	9/26/2023	\$80.00
PMT000192869	Home Depot Credit Services	9/26/2023	\$296.05
PMT000192870	Home Depot Credit Services	9/26/2023	\$126.79
PMT000192871	Home Depot Credit Services	9/26/2023	\$323.37
PMT000192872	Home Depot Credit Services	9/26/2023	\$210.67
PMT000192873	FedEx	9/26/2023	\$47.24
PMT000192874	FedEx	9/26/2023	\$388.75



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192875	Graci Fratellos LLC	9/26/2023	\$238.50
PMT000192876	Nch Corporation	9/26/2023	\$398.00
PMT000192877	The Foodbank Inc	9/26/2023	\$9,165.00
PMT000192878	Amazon.com Inc	9/26/2023	\$178.19
PMT000192879	Amazon.com Inc	9/26/2023	\$41.94
PMT000192880	Amazon.com Inc	9/26/2023	\$69.97
PMT000192881	Amazon.com Inc	9/26/2023	\$247.49
PMT000192882	Amazon.com Inc	9/26/2023	\$49.89
PMT000192883	Aramark Uniform & Career Apparel Group	9/26/2023	\$91.83
PMT000192884	Aramark Uniform & Career Apparel Group	9/26/2023	\$91.83
PMT000192885	Big Brothers Big Sisters of Gtr Miami Valley	9/26/2023	\$2,448.11
PMT000192886	Tybera Development Group Inc	9/26/2023	\$45,320.00
PMT000192887	Arrowhead Scientific Inc	9/26/2023	\$133.13
PMT000192888	Burlington Coat Factory	9/26/2023	\$460.58
PMT000192889	AMS Oil Supply LLC	9/26/2023	\$406.25
PMT000192890	Murphy Tractor & Equipment Co	9/26/2023	\$119.90
PMT000192891	Life Start Inc	9/26/2023	\$9,145.00
PMT000192892	UCT LLC	9/26/2023	\$11,746.06
PMT000192893	ICP Inc	9/26/2023	\$12,946.40
PMT000192894	ICP Inc	9/26/2023	\$72.00
PMT000192895	Cottage Transcription Co	9/26/2023	\$98.56
PMT000192896	Osuwitt LLC	9/26/2023	\$226.06
PMT000192897	Trank Batteries Inc	9/26/2023	\$140.11
PMT000192898	Julia Paige Family Center LLC	9/26/2023	\$13,356.00
PMT000192899	MNJ Technologies Direct Inc	9/26/2023	\$492.38
PMT000192900	MNJ Technologies Direct Inc	9/26/2023	\$742.80
PMT000192901	Charter Communications Holdings LLC	9/26/2023	\$341.17



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000192902	Charter Communications Holdings LLC	9/26/2023	\$147.87
PMT000192903	Heart at Hearth	9/26/2023	\$12,555.00
PMT000192904	West Ohio Community Action Partnership	9/26/2023	\$3,383.40
PMT000192905	HYS Hands Inc	9/26/2023	\$16,988.00
PMT000192906	Strive House Inc	9/26/2023	\$23,960.00
PMT000192907	Douglas J Sanders	9/26/2023	\$650.00
PMT000192908	UniTherm Inc	9/26/2023	\$1,003.01
PMT000192909	ARC Document Solutions LLC	9/26/2023	\$71.10
PMT000192910	Francis Kennels	9/26/2023	\$800.00
PMT000192911	Garage Door Mechanic	9/26/2023	\$795.00
PMT000192912	DWK Life Sciences LLC	9/26/2023	\$105.09
PMT000192913	Associated Hydro Excavating Inc	9/26/2023	\$11,175.00
PMT000192914	Kendall Electric Inc	9/26/2023	\$88.12
PMT000192915	Isaiah's Place	9/26/2023	\$45,999.68
PMT000192916	Adam Dwyer Funeral Trade	9/26/2023	\$6,380.10
PMT000192917	DNI Ventures Inc	9/26/2023	\$3,616.00
PMT000192918	GenTegra LLC	9/26/2023	\$963.00
PMT000192919	Legacy Residential Homes Inc	9/26/2023	\$33,697.00
PMT000192920	Advance Stores Company Inc	9/26/2023	\$223.99
PMT000192921	PJ Promotions LLC	9/26/2023	\$883.74
PMT000192922	Amy Beert	9/26/2023	\$380.00
PMT000192923	Iven L Alexander	9/26/2023	\$45.00
PMT000192924	Healing Pathways Transitional Homes Inc	9/26/2023	\$27,001.00
PMT000192925	L Strong Group Home LLC	9/26/2023	\$80,130.00
PMT000192926	Rachelle R McGhee	9/26/2023	\$282.50
PMT000192927	KJ's Brighter Day LLC	9/26/2023	\$35,377.00
PMT000192928	Henry Brierton	9/26/2023	\$200.00



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PMT000192929	Genuine Parts Company	9/26/2023	\$22.80
PMT000192930	Genuine Parts Company	9/26/2023	\$182.24
PMT000192931	Genuine Parts Company	9/26/2023	\$21.68
PMT000192932	Genuine Parts Company	9/26/2023	\$251.46
PMT000192933	Genuine Parts Company	9/26/2023	\$22.44
PMT000192934	Genuine Parts Company	9/26/2023	\$587.51
PMT000192935	Home Of Unity LLC	9/26/2023	\$26,505.00
PMT000192936	Brandon Allen	9/26/2023	\$496.73
PMT000192937	Summer Leonhardt	9/26/2023	\$15.00
PMT000192938	Jamie Grill	9/26/2023	\$145.00
PMT000192942	Harry G Beyoglides Jr	9/26/2023	\$397.50
PMT000192943	Gary C Schaengold Atty	9/26/2023	\$285.00
PMT000192949	Grismer Tire Company	9/26/2023	\$850.28
PMT000192956	US Bank	9/26/2023	\$5,193.98
PMT000192959	Baver & Bookwalter Co LPA	9/26/2023	\$277.50
PMT000192977	Montgomery County	9/26/2023	\$234.30
PMT000192983	GFOA	9/26/2023	\$85.00
PMT000192999	Kyle Kirts Attorney at Law	9/26/2023	\$307.50
PMT000193000	Bryan Law LLC	9/26/2023	\$202.50
PMT000193002	Anthony VanNoy Inc	9/26/2023	\$690.00
PMT000193004	Deek Law LLC	9/26/2023	\$675.00
PMT000193010	Jason P Nye	9/26/2023	\$165.00
PMT000193011	Northmont Area Chamber Of Commerce	9/26/2023	\$400.00
PMT000193012	Sean Stone	9/26/2023	\$892.50
PMT000193013	Marcos Barker	9/26/2023	\$1,000.00
PMT000193014	P Wilkinson Law LLC	9/26/2023	\$540.00
PMT000193015	Sharon Wakefield	9/26/2023	\$1,200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193121	Staples Contract & Commercial Inc	9/28/2023	\$18.37
PMT000193122	Brookville Rental Inc	9/28/2023	\$185.94
PMT000193123	Brookville Rental Inc	9/28/2023	\$17.21
PMT000193124	Penn Veterinary Supply Inc	9/28/2023	\$1,894.61
PMT000193125	AMCS Group Inc	9/28/2023	\$525.00
PMT000193126	Lighthouse Youth Services Inc	9/28/2023	\$9,446.13
PMT000193127	Ohio Assn of Probate Judges	9/28/2023	\$125.00
PMT000193128	Wesco Distribution Inc	9/28/2023	\$775.40
PMT000193129	Gray Matter Systems LLC	9/28/2023	\$1,200.00
PMT000193130	Jeffrey Hazlett Atty	9/28/2023	\$300.00
PMT000193131	Dayton Area Chamber of Commerce	9/28/2023	\$6,950.00
PMT000193132	Dayton Power & Light	9/28/2023	\$301.96
PMT000193133	Dayton Power & Light	9/28/2023	\$4,422.99
PMT000193134	Dayton Power & Light	9/28/2023	\$35.76
PMT000193135	Dayton Power & Light	9/28/2023	\$32,750.96
PMT000193136	Dayton Power & Light	9/28/2023	\$7,432.77
PMT000193137	Dayton Power & Light	9/28/2023	\$652.27
PMT000193138	Dayton Power & Light	9/28/2023	\$458.79
PMT000193139	Dayton Power & Light	9/28/2023	\$99.55
PMT000193140	Dayton Power & Light	9/28/2023	\$144.25
PMT000193141	Dayton Power & Light	9/28/2023	\$42.22
PMT000193142	Dayton Power & Light	9/28/2023	\$9,381.18
PMT000193143	Dayton Power & Light	9/28/2023	\$491.27
PMT000193144	Dayton Power & Light	9/28/2023	\$434.88
PMT000193145	Dayton Power & Light	9/28/2023	\$2,669.65
PMT000193146	Dayton Power & Light	9/28/2023	\$36.27
PMT000193147	Dayton Power & Light	9/28/2023	\$113.44



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193148	Dayton Power & Light	9/28/2023	\$33,433.85
PMT000193149	F D Lawrence Electric	9/28/2023	\$255.02
PMT000193150	M & R Electric Motor Service Inc	9/28/2023	\$2,575.00
PMT000193151	Family Service Association	9/28/2023	\$57.00
PMT000193152	Dorothy Lane Market Inc	9/28/2023	\$127.49
PMT000193153	Enterprise Roofing & Sheet Metal Co	9/28/2023	\$21,123.00
PMT000193154	Klosterman Baking Company	9/28/2023	\$504.02
PMT000193155	Eastway Corporation	9/28/2023	\$600.00
PMT000193156	Eastway Corporation	9/28/2023	\$875.00
PMT000193157	Eastway Corporation	9/28/2023	\$875.00
PMT000193158	Sinclair Community College	9/28/2023	\$100.00
PMT000193159	Ohio Newspapers Inc	9/28/2023	\$683.88
PMT000193160	Commercial Parts & Service of Ohio Inc	9/28/2023	\$686.55
PMT000193161	Buschur Enterprises Inc	9/28/2023	\$18.03
PMT000193162	Buschur Enterprises Inc	9/28/2023	\$16.00
PMT000193163	South Community Inc	9/28/2023	\$14,364.00
PMT000193164	US Bank	9/28/2023	\$5,678.35
PMT000193165	US Bank	9/28/2023	\$846.05
PMT000193166	Merchants Security Service	9/28/2023	\$22,238.40
PMT000193167	Merchants Security Service	9/28/2023	\$2,288.00
PMT000193168	Burgess & Niple	9/28/2023	\$26,994.01
PMT000193169	Roderer Shoes Inc	9/28/2023	\$940.00
PMT000193170	A E David Company Inc	9/28/2023	\$2,314.15
PMT000193171	A E David Company Inc	9/28/2023	\$63.90
PMT000193172	A E David Company Inc	9/28/2023	\$150.00
PMT000193173	Harris Calorific Sales Inc	9/28/2023	\$188.00
PMT000193174	Key Ads Inc	9/28/2023	\$9,100.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193175	A-1 Sprinkler Company Inc	9/28/2023	\$525.00
PMT000193176	Auman Mahan & Furry	9/28/2023	\$300.00
PMT000193177	Eagon & Associates Inc	9/28/2023	\$22,923.01
PMT000193178	Waibel Energy Systems	9/28/2023	\$460.00
PMT000193179	Transportation Supply	9/28/2023	\$88.28
PMT000193180	Treasurer State of Ohio	9/28/2023	\$68.25
PMT000193181	Treasurer State of Ohio	9/28/2023	\$68.25
PMT000193182	Treasurer State of Ohio	9/28/2023	\$68.25
PMT000193183	Hassler Communication Systems Tech Inc	9/28/2023	\$268.00
PMT000193184	Viking Group Inc	9/28/2023	\$226.85
PMT000193185	Jones Warner Consultants Inc	9/28/2023	\$8,239.30
PMT000193186	Choice One Engineering	9/28/2023	\$22,665.00
PMT000193187	IBI Group Engineering Service Inc	9/28/2023	\$8,975.00
PMT000193188	Rebuilding Together Dayton	9/28/2023	\$10,393.66
PMT000193189	Green & Green Lawyers	9/28/2023	\$300.00
PMT000193190	WestCare Ohio	9/28/2023	\$2,100.00
PMT000193191	Omega Community Development Corp	9/28/2023	\$2,000.00
PMT000193192	Randolph Investments LLC	9/28/2023	\$53.48
PMT000193193	Rumpke of Ohio Inc	9/28/2023	\$17,343.00
PMT000193194	R D Holder Oil Co Inc	9/28/2023	\$2,085.50
PMT000193195	R D Holder Oil Co Inc	9/28/2023	\$2,488.66
PMT000193196	Cintas Corporation	9/28/2023	\$776.18
PMT000193197	Roby Services Ltd	9/28/2023	\$435.72
PMT000193198	Miami Valley Interpreters LLC	9/28/2023	\$1,650.50
PMT000193199	City of Dayton	9/28/2023	\$27,065.54
PMT000193200	City of Trotwood	9/28/2023	\$24.00
PMT000193201	Mt Enon Missionary Baptist Church	9/28/2023	\$10,000.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193202	Mcpc Inc	9/28/2023	\$102.45
PMT000193203	Honey Baked Ham Company	9/28/2023	\$149.37
PMT000193204	Stoops Freightliner & Quality Trailer	9/28/2023	\$300.16
PMT000193205	Tank Industry Consultants	9/28/2023	\$1,567.50
PMT000193206	Pest Doctor Systems Inc	9/28/2023	\$527.50
PMT000193207	Vectren Energy Delivery of OH Inc	9/28/2023	\$60.07
PMT000193208	Vectren Energy Delivery of OH Inc	9/28/2023	\$65.38
PMT000193209	WW Grainger Inc	9/28/2023	\$36.12
PMT000193210	WW Grainger Inc	9/28/2023	\$2.89
PMT000193211	WW Grainger Inc	9/28/2023	\$19.87
PMT000193212	WW Grainger Inc	9/28/2023	\$468.90
PMT000193213	American Public Works Association	9/28/2023	\$200.00
PMT000193214	Quill Corporation	9/28/2023	\$120.15
PMT000193215	Uline Inc	9/28/2023	\$414.55
PMT000193216	US Foodservice	9/28/2023	\$5,472.65
PMT000193217	Gordon Food Service Inc	9/28/2023	\$2,262.60
PMT000193218	Gordon Food Service Inc	9/28/2023	\$1,930.96
PMT000193219	Gordon Food Service Inc	9/28/2023	\$100.08
PMT000193220	Gordon Food Service Inc	9/28/2023	\$6.68
PMT000193221	Gordon Food Service Inc	9/28/2023	\$712.31
PMT000193222	Airgas Great Lakes Inc	9/28/2023	\$82.67
PMT000193223	Awards of Excellence LLC	9/28/2023	\$200.49
PMT000193224	Direct Supply Inc	9/28/2023	\$90.65
PMT000193225	4Imprint Inc	9/28/2023	\$321.70
PMT000193226	Ecolab Inc	9/28/2023	\$3,398.72
PMT000193227	McKesson Medical-Surgical	9/28/2023	\$14,311.62
PMT000193228	Edmentum Inc	9/28/2023	\$3,687.60



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PMT000193229	Peavey Corporation	9/28/2023	\$88.26
PMT000193230	Keystone Richland Centers LLC	9/28/2023	\$6,114.13
PMT000193231	Home Depot Credit Services	9/28/2023	\$135.94
PMT000193232	Home Depot Credit Services	9/28/2023	\$70.33
PMT000193233	Care Medical	9/28/2023	\$1,620.00
PMT000193234	FedEx	9/28/2023	\$8,917.99
PMT000193235	FedEx	9/28/2023	\$4,506.93
PMT000193236	FedEx	9/28/2023	\$31.77
PMT000193237	United Systems of Arkansas	9/28/2023	\$2,050.50
PMT000193238	Tyler Technologies Inc	9/28/2023	\$1,633.95
PMT000193239	Cornell Abraxas Group Inc	9/28/2023	\$22,781.54
PMT000193240	Intuit Inc	9/28/2023	\$1,024.83
PMT000193241	Amazon.com Inc	9/28/2023	\$449.74
PMT000193242	Amazon.com Inc	9/28/2023	\$12.98
PMT000193243	Amazon.com Inc	9/28/2023	\$119.00
PMT000193244	Amazon.com Inc	9/28/2023	\$45.81
PMT000193245	Amazon.com Inc	9/28/2023	\$146.72
PMT000193246	Amazon.com Inc	9/28/2023	\$79.98
PMT000193247	Amazon.com Inc	9/28/2023	\$147.91
PMT000193248	Amazon.com Inc	9/28/2023	\$799.76
PMT000193249	Amazon.com Inc	9/28/2023	\$359.94
PMT000193250	Aramark Services Inc	9/28/2023	\$7,453.80
PMT000193251	Aramark Uniform & Career Apparel Group	9/28/2023	\$54.20
PMT000193252	Aramark Uniform & Career Apparel Group	9/28/2023	\$12.00
PMT000193253	DirecTV Inc	9/28/2023	\$154.57
PMT000193254	Biddle Consulting Group Inc	9/28/2023	\$1,995.00
PMT000193255	Strand Associates Inc	9/28/2023	\$10,250.00



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193256	Occupational Health Centers of Ohio PA Co	9/28/2023	\$510.00
PMT000193257	Constance Beal	9/28/2023	\$53.90
PMT000193258	HD Supply Facilities Maintenance Ltd	9/28/2023	\$119.34
PMT000193259	Shanetta Sutton DDS LLC	9/28/2023	\$503.00
PMT000193260	RA Consultants LLC	9/28/2023	\$25,180.18
PMT000193261	US Food Inc	9/28/2023	\$3,097.38
PMT000193262	Prairie Farms Dairy Inc	9/28/2023	\$691.10
PMT000193263	Prairie Farms Dairy Inc	9/28/2023	\$710.36
PMT000193264	Solid Waste Association of North America	9/28/2023	\$195.00
PMT000193265	Cne Gas Holdings	9/28/2023	\$3,172.70
PMT000193266	Firefighter Safe	9/28/2023	\$1,220.00
PMT000193267	Trank Batteries Inc	9/28/2023	\$302.58
PMT000193268	GS-OH Inc	9/28/2023	\$16,964.25
PMT000193269	Republic Services of Ohio Hauling LLC	9/28/2023	\$170.31
PMT000193270	MedVet Associates LLC	9/28/2023	\$1,563.01
PMT000193271	Corey's Auto Repair LLC	9/28/2023	\$255.00
PMT000193272	Multi Service Technology Solutions Inc	9/28/2023	\$538.99
PMT000193273	Carpenter Marty Transportation Inc	9/28/2023	\$22,288.72
PMT000193274	Friends Service Company Inc	9/28/2023	\$919.80
PMT000193275	Fishbeck	9/28/2023	\$56,072.14
PMT000193276	MNJ Technologies Direct Inc	9/28/2023	\$2,630.38
PMT000193277	Security 101 Ohio LLC	9/28/2023	\$535.00
PMT000193278	Charter Communications Holdings LLC	9/28/2023	\$206.30
PMT000193279	Btx Kol Inc	9/28/2023	\$89.00
PMT000193280	Mark Stegemoller Prea Consultant LLC	9/28/2023	\$5,500.00
PMT000193281	Clear Consulting Inc	9/28/2023	\$8,407.55
PMT000193282	Kendall Electric Inc	9/28/2023	\$598.45



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193283	Jca Forensics LLC	9/28/2023	\$1,900.00
PMT000193284	Jefferson Regional Water	9/28/2023	\$39.93
PMT000193285	OnSolve Intermediate Holding Company	9/28/2023	\$6,540.81
PMT000193286	Good Valley Water LLC	9/28/2023	\$55.00
PMT000193287	Ohio Polygraph Services LLC	9/28/2023	\$450.00
PMT000193288	Geraldine D. Pegues	9/28/2023	\$138.65
PMT000193289	Mark S. Anderson	9/28/2023	\$74.02
PMT000193290	Joseph W. Shaw Jr.	9/28/2023	\$246.81
PMT000193291	Jay Christopher Wheeler	9/28/2023	\$200.50
PMT000193292	Peter L. Geraci	9/28/2023	\$1,520.23
PMT000193293	Mary E. Montgomery	9/28/2023	\$635.50
PMT000193294	Richard Skelton	9/28/2023	\$390.65
PMT000193295	Debra R. Crouch	9/28/2023	\$551.04
PMT000193296	Julie A. Bruns	9/28/2023	\$611.20
PMT000193297	Helen C Wallace	9/28/2023	\$611.20
PMT000193298	Cassia Patten	9/28/2023	\$122.49
PMT000193299	Joseph Hall	9/28/2023	\$293.58
PMT000193300	Cory P. Zimmerman	9/28/2023	\$52.00
PMT000193301	RC Hemm Glass Shop Inc	9/28/2023	\$915.00
PMT000193302	Sofia G Marquez	9/28/2023	\$77.00
PMT000193303	Hue 12 LLC	9/28/2023	\$100.00
PMT000193304	City Barbeque Holdings LLC	9/28/2023	\$962.50
PMT000193305	AVI-SPL LLC	9/28/2023	\$348.00
PMT000193306	Adelina Schutt	9/28/2023	\$700.00
PMT000193307	Robert B Chaney	9/28/2023	\$71.32
PMT000193308	William E Bailey	9/28/2023	\$240.29
PMT000193309	Emma E O'Brien	9/28/2023	\$35.37



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193310	GP Scott Haver	9/28/2023	\$1,510.29
PMT000193311	Tamara Mannix	9/28/2023	\$25.76
PMT000193312	McCluskey Chevrolet Inc	9/28/2023	\$49,998.00
PMT000193313	Allison M Merkle	9/28/2023	\$143.35
PMT000193314	Terra Lynn Bechtol	9/28/2023	\$572.66
PMT000193315	Moirra Murty	9/28/2023	\$615.85
PMT000193316	Orbit Fun Center II Inc	9/28/2023	\$440.00
PMT000193317	Tameka Gibbs	9/28/2023	\$121.18
PMT000193322	Dayton Power & Light	9/28/2023	\$747.36
PMT000193325	APG Office Furnishings	9/28/2023	\$8,456.63
PMT000193333	OH Justice Alliance for Comm Corrections	9/28/2023	\$500.00
PMT000193336	OH Assn Municipal Co Court Clerks	9/28/2023	\$100.00
PMT000193337	OH Assn Municipal Co Court Clerks	9/28/2023	\$1,250.00
PMT000193344	Vectren Energy Delivery of OH Inc	9/28/2023	\$736.05
PMT000193346	Vectren Energy Delivery of OH Inc	9/28/2023	\$410.51
PMT000193356	MNJ Technologies Direct Inc	9/28/2023	\$520.00
PMT000193438	Anthony Barker	9/28/2023	\$750.00
PMT000193443	Maryand Caroline T Thona	9/28/2023	\$10.00
PMT000193444	Michael Charles Davis	9/28/2023	\$10.00
PMT000193445	Patricia A Morton	9/28/2023	\$40.00
PMT000193446	Scott A Hunt	9/28/2023	\$10.00
PMT000193447	Scott E Woodworth	9/28/2023	\$10.00
PMT000193448	Stacie A Newport	9/28/2023	\$40.00
PMT000193449	Stacy Lea Westfall	9/28/2023	\$10.00
PMT000193450	Thomas Robert Payne	9/28/2023	\$40.00
PMT000193451	Tonya Lynn Sanko	9/28/2023	\$40.00
PMT000193452	Valerie Brown	9/28/2023	\$10.00



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193453	Valeriya V Falkenshtern	9/28/2023	\$40.00
PMT000193454	Wesley Jay McDonald	9/28/2023	\$10.00
PMT000193497	Brookville Rental Inc	9/29/2023	\$105.96
PMT000193498	Brookville Rental Inc	9/29/2023	\$14.55
PMT000193499	Barrett Paving Materials Inc	9/29/2023	\$418.41
PMT000193500	Postmaster	9/29/2023	\$310.00
PMT000193501	Matthew Bender & Co Inc	9/29/2023	\$303.07
PMT000193502	M H Equipment Company	9/29/2023	\$3.83
PMT000193503	Aramark	9/29/2023	\$19,776.56
PMT000193504	Natl Pub Emp Labor Relations Assn	9/29/2023	\$175.00
PMT000193505	Natl Pub Emp Labor Relations Assn	9/29/2023	\$175.00
PMT000193506	Barbra Bergman	9/29/2023	\$1,800.00
PMT000193507	Dayton Power & Light	9/29/2023	\$238.05
PMT000193508	Dayton Power & Light	9/29/2023	\$40.47
PMT000193509	Dayton Power & Light	9/29/2023	\$284.46
PMT000193510	Dayton Power & Light	9/29/2023	\$172.63
PMT000193511	Dayton Power & Light	9/29/2023	\$11,916.57
PMT000193512	Dayton Stencil Works Co	9/29/2023	\$20.99
PMT000193513	M & R Electric Motor Service Inc	9/29/2023	\$100.00
PMT000193514	Cedarville University	9/29/2023	\$96.49
PMT000193515	Carroll Wuertz Tire Co	9/29/2023	\$1,975.63
PMT000193516	Dorothy Lane Market Inc	9/29/2023	\$136.00
PMT000193517	Eastway Corporation	9/29/2023	\$33,055.00
PMT000193518	P & R Communications Service Inc	9/29/2023	\$10,618.92
PMT000193519	Interstate Ford Inc	9/29/2023	\$12.68
PMT000193520	Kleem Inc	9/29/2023	\$5,415.62
PMT000193521	Calvary Contracting Inc	9/29/2023	\$546,772.43



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193522	Cintas Corporation	9/29/2023	\$28.09
PMT000193523	Miami Valley Interpreters LLC	9/29/2023	\$200.00
PMT000193524	D & S Auto Parts Inc	9/29/2023	\$26.18
PMT000193525	City of Trotwood	9/29/2023	\$528.00
PMT000193526	Phillips Companies	9/29/2023	\$1,172.48
PMT000193527	Village Network	9/29/2023	\$30,806.50
PMT000193528	Voss Chevrolet	9/29/2023	\$51.45
PMT000193529	Voss Chevrolet	9/29/2023	\$55.73
PMT000193530	Stoops Freightliner & Quality Trailer	9/29/2023	\$144.48
PMT000193531	Daily Court Reporter	9/29/2023	\$413.20
PMT000193532	Vectren Energy Delivery of OH Inc	9/29/2023	\$120.52
PMT000193533	Vectren Energy Delivery of OH Inc	9/29/2023	\$220.71
PMT000193534	Vectren Energy Delivery of OH Inc	9/29/2023	\$106.26
PMT000193535	Vectren Energy Delivery of OH Inc	9/29/2023	\$136.68
PMT000193536	WW Grainger Inc	9/29/2023	\$84.48
PMT000193537	Jack Doheny Supplies Ohio Inc	9/29/2023	\$676,840.83
PMT000193538	Home Depot Credit Services	9/29/2023	\$90.94
PMT000193539	AutoZone Inc	9/29/2023	\$199.10
PMT000193540	Sandy's Auto & Truck Service Inc	9/29/2023	\$270.00
PMT000193541	Als Usa Corp	9/29/2023	\$633.00
PMT000193542	Amazon.com Inc	9/29/2023	\$329.62
PMT000193543	Amazon.com Inc	9/29/2023	\$76.00
PMT000193544	Amazon.com Inc	9/29/2023	\$49.99
PMT000193545	Aramark Uniform & Career Apparel Group	9/29/2023	\$32.89
PMT000193546	Aramark Uniform & Career Apparel Group	9/29/2023	\$54.20
PMT000193547	Strategic Ohio Council For Higher Ed	9/29/2023	\$25,388.85
PMT000193548	Taylor Jones Jr Esq	9/29/2023	\$300.00



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193549	EL Robinson Engineering of Ohio Co	9/29/2023	\$2,072.25
PMT000193550	Montage Enterprises Inc	9/29/2023	\$220.94
PMT000193551	Murphy Tractor & Equipment Co	9/29/2023	\$632.65
PMT000193552	Murphy Tractor & Equipment Co	9/29/2023	\$154.44
PMT000193553	Murphy Tractor & Equipment Co	9/29/2023	\$595.48
PMT000193554	Murphy Tractor & Equipment Co	9/29/2023	\$2,864.08
PMT000193555	Murphy Tractor & Equipment Co	9/29/2023	\$167.47
PMT000193556	ITsavvy LLC	9/29/2023	\$2,265.07
PMT000193557	Vance Outdoors Inc	9/29/2023	\$5,316.00
PMT000193558	Emergent LLC	9/29/2023	\$10,540.00
PMT000193559	Solid Waste Association of North America	9/29/2023	\$195.00
PMT000193560	Kirk Gillum	9/29/2023	\$9,000.00
PMT000193561	Trank Batteries Inc	9/29/2023	\$411.57
PMT000193562	Sunset Enterprises LLC	9/29/2023	\$822.48
PMT000193563	Sunset Enterprises LLC	9/29/2023	\$2,362.92
PMT000193564	Level 3 Communications LLC	9/29/2023	\$5,244.16
PMT000193565	Controls Center Inc	9/29/2023	\$286.23
PMT000193566	Centerville CJDR LLC	9/29/2023	\$110.25
PMT000193567	MNJ Technologies Direct Inc	9/29/2023	\$699,564.35
PMT000193568	PVS Technologies Inc	9/29/2023	\$10,425.98
PMT000193569	Greene County Bar Association	9/29/2023	\$175.00
PMT000193570	Charter Communications Holdings LLC	9/29/2023	\$109.98
PMT000193571	Donald L Crews	9/29/2023	\$2,000.00
PMT000193572	Unified Dwelling LLC	9/29/2023	\$78,937.00
PMT000193573	AnyPromo Inc	9/29/2023	\$619.81
PMT000193574	Unk's Place Inc	9/29/2023	\$31,878.00
PMT000193575	Victory Supply Inc	9/29/2023	\$7,021.30



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193576	Sarah E. Fields	9/29/2023	\$155.50
PMT000193577	Annie B. Williams	9/29/2023	\$848.22
PMT000193578	Phillip Bach	9/29/2023	\$578.37
PMT000193579	Premier Community Health	9/29/2023	\$6,720.00
PMT000193580	Adonai's Haven of Rest LLC	9/29/2023	\$73,810.00
PMT000193581	Valley Transport LLC	9/29/2023	\$114,846.14
PMT000193582	White Deer Run LLC	9/29/2023	\$18,600.00
PMT000193583	Erik Vasko	9/29/2023	\$120.00
PMT000193584	Fisher Auto Parts Inc	9/29/2023	\$22.44
PMT000193585	Advance Stores Company Inc	9/29/2023	\$443.52
PMT000193586	Biotage LLC	9/29/2023	\$4,268.00
PMT000193587	Carrington Youth Academy LLC	9/29/2023	\$68,490.00
PMT000193588	Just Like Us Enrichment Agency	9/29/2023	\$12,600.00
PMT000193589	Inspiring Life	9/29/2023	\$5,250.00
PMT000193590	Genuine Parts Company	9/29/2023	\$118.14
PMT000193591	Genuine Parts Company	9/29/2023	\$52.00
PMT000193592	Genuine Parts Company	9/29/2023	\$3.97
PMT000193593	Wolter Inc	9/29/2023	\$1,150.00
PMT000193594	Dreyer Psychological Services LLC	9/29/2023	\$6,250.00
PMT000193599	Dayton Power & Light	9/29/2023	\$325.71
PMT000193621	Miami County Sheriff	9/29/2023	\$112.00
PMT000193624	City of Dayton	9/29/2023	\$271.05
PMT000193625	Greene County	9/29/2023	\$29.00
PMT000193626	Franklin County Sheriff	9/29/2023	\$15.66
PMT000193627	Madison County Sheriff's Office	9/29/2023	\$17.00
PMT000193633	Vectren Energy Delivery of OH Inc	9/29/2023	\$30.00
PMT000193662	Butler County Ohio	9/29/2023	\$10.00



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193675	The Preserve At Sagebrook	9/29/2023	\$1,200.00
PMT000193677	Dayton Century Homes LLC	9/29/2023	\$840.00
PMT000193681	ALLISON PLEASANT	9/29/2023	\$11.05
PMT000193682	ANTHONY KOEWLER	9/29/2023	\$11.05
PMT000193683	BRANDIE WAUGH	9/29/2023	\$16.10
PMT000193684	BRIAN TOBIN	9/29/2023	\$21.15
PMT000193685	DANIE SIPPEL	9/29/2023	\$16.10
PMT000193686	ERIC HORSTMAN	9/29/2023	\$11.05
PMT000193687	FRANK PASCHAL	9/29/2023	\$16.10
PMT000193688	JENNA SKIDMORE	9/29/2023	\$11.05
PMT000193689	WILLIAM AND CAROLE FAHLE, TRUSTEES	9/29/2023	\$4,522.13
PMT000193690	HARRISON TOWNSHIP TRUSTEES	9/29/2023	\$25,807.00
PMT000193691	HARRISON TOWNSHIP TRUSTEES	9/29/2023	\$25,922.00
PMT000193692	DON BARRETT	9/29/2023	\$400.00
PMT000193693	KAMAR JOHNSON	9/29/2023	\$16.10
PMT000193694	KARA MARCHANT	9/29/2023	\$16.10
PMT000193695	KEYSHA WARE	9/29/2023	\$16.10
PMT000193697	LESLIE BOST	9/29/2023	\$31.25
PMT000193698	LIZ HEADLEE	9/29/2023	\$16.10
PMT000193699	MELINDA TOBIN	9/29/2023	\$21.15
PMT000193713	Standard Insurance Company	9/29/2023	\$113,342.28
PMT000193714	Dayton Power & Light	10/2/2023	\$2,074.50
PMT000193715	F D Lawrence Electric	10/2/2023	\$15.29
PMT000193716	M & R Electric Motor Service Inc	10/2/2023	\$160.00
PMT000193717	Area Agency on Aging PSA 2	10/2/2023	\$733,161.78
PMT000193718	Pickrel Bros Inc	10/2/2023	\$117.22
PMT000193719	Dorothy Lane Market Inc	10/2/2023	\$123.00



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193720	Wright State University	10/2/2023	\$257.00
PMT000193721	Ohio Newspapers Inc	10/2/2023	\$369.00
PMT000193722	Gem City Key Shop Inc	10/2/2023	\$12.00
PMT000193723	Merchants Security Service	10/2/2023	\$5,140.80
PMT000193724	Merchants Security Service	10/2/2023	\$2,288.00
PMT000193725	Daybreak Inc	10/2/2023	\$3,100.00
PMT000193726	Early Express Services	10/2/2023	\$3,540.14
PMT000193727	App Architecture	10/2/2023	\$4,450.76
PMT000193728	Children Have Options In Caring Environments Inc	10/2/2023	\$83,549.00
PMT000193729	Agape For Youth Inc	10/2/2023	\$50,252.52
PMT000193730	Dayton Bar Association	10/2/2023	\$189.00
PMT000193731	Dayton Bar Association	10/2/2023	\$120.00
PMT000193732	Treasurer State of Ohio	10/2/2023	\$69.70
PMT000193733	Getts Catering	10/2/2023	\$1,135.00
PMT000193734	Rumpke of Ohio Inc	10/2/2023	\$166.30
PMT000193735	Rumpke of Ohio Inc	10/2/2023	\$362.42
PMT000193736	Rumpke of Ohio Inc	10/2/2023	\$171.09
PMT000193737	Rumpke of Ohio Inc	10/2/2023	\$162.19
PMT000193738	R D Holder Oil Co Inc	10/2/2023	\$9,876.16
PMT000193739	Cintas Corporation	10/2/2023	\$71.40
PMT000193740	Rolling & Sliding Doors of Dayton Ltd	10/2/2023	\$300.00
PMT000193741	Miami Valley Interpreters LLC	10/2/2023	\$157.00
PMT000193742	Animal Care Equipment & Services	10/2/2023	\$442.15
PMT000193743	Legal Aid of Western Ohio	10/2/2023	\$975.00
PMT000193744	Organics Recycling Assn of Ohio	10/2/2023	\$1,000.00
PMT000193745	Pest Doctor Systems Inc	10/2/2023	\$377.18
PMT000193746	Vectren Energy Delivery of OH Inc	10/2/2023	\$57.98



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193747	Vectren Energy Delivery of OH Inc	10/2/2023	\$58.23
PMT000193748	WW Grainger Inc	10/2/2023	\$476.58
PMT000193749	GFOA	10/2/2023	\$150.00
PMT000193750	Stericycle Inc	10/2/2023	\$532.53
PMT000193751	Gordon Food Service Inc	10/2/2023	\$936.99
PMT000193752	Gordon Food Service Inc	10/2/2023	\$945.42
PMT000193753	Gordon Food Service Inc	10/2/2023	\$975.37
PMT000193754	Gordon Food Service Inc	10/2/2023	\$2,872.18
PMT000193755	Gordon Food Service Inc	10/2/2023	\$2,298.00
PMT000193756	Gordon Food Service Inc	10/2/2023	\$923.54
PMT000193757	Gordon Food Service Inc	10/2/2023	\$65.88
PMT000193758	Gordon Food Service Inc	10/2/2023	\$386.21
PMT000193759	Gordon Food Service Inc	10/2/2023	\$974.30
PMT000193760	Gordon Food Service Inc	10/2/2023	\$604.90
PMT000193761	Gordon Food Service Inc	10/2/2023	\$485.74
PMT000193762	Gordon Food Service Inc	10/2/2023	\$242.06
PMT000193763	Gordon Food Service Inc	10/2/2023	\$74.31
PMT000193764	Black & Veatch Corporation	10/2/2023	\$13,709.25
PMT000193765	Home Depot Credit Services	10/2/2023	\$147.87
PMT000193766	Bhc Belmont Pines Hospital Inc	10/2/2023	\$8,925.00
PMT000193767	Sandy's Auto & Truck Service Inc	10/2/2023	\$123.63
PMT000193768	AT&T Services Inc	10/2/2023	\$8,411.54
PMT000193769	AT&T Services Inc	10/2/2023	\$89.99
PMT000193770	AT&T Services Inc	10/2/2023	\$233.28
PMT000193771	AT&T Services Inc	10/2/2023	\$114.82
PMT000193772	AT&T Services Inc	10/2/2023	\$319.33
PMT000193773	AT&T Services Inc	10/2/2023	\$55.71



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193774	AT&T Services Inc	10/2/2023	\$233.01
PMT000193775	AT&T Services Inc	10/2/2023	\$55.77
PMT000193776	AT&T Services Inc	10/2/2023	\$126.31
PMT000193777	AT&T Services Inc	10/2/2023	\$454.64
PMT000193778	AT&T Services Inc	10/2/2023	\$109.92
PMT000193779	AT&T Services Inc	10/2/2023	\$1,140.29
PMT000193780	BI Incorporated	10/2/2023	\$8,916.25
PMT000193781	Amazon.com Inc	10/2/2023	\$242.78
PMT000193782	Amazon.com Inc	10/2/2023	\$188.08
PMT000193783	Jaroth	10/2/2023	\$153.00
PMT000193784	Aramark Uniform & Career Apparel Group	10/2/2023	\$22.20
PMT000193785	Aramark Uniform & Career Apparel Group	10/2/2023	\$28.25
PMT000193786	Aramark Uniform & Career Apparel Group	10/2/2023	\$52.10
PMT000193787	Aramark Uniform & Career Apparel Group	10/2/2023	\$52.10
PMT000193788	Aramark Uniform & Career Apparel Group	10/2/2023	\$29.85
PMT000193789	Aramark Uniform & Career Apparel Group	10/2/2023	\$29.85
PMT000193790	Aramark Uniform & Career Apparel Group	10/2/2023	\$29.85
PMT000193791	Aramark Uniform & Career Apparel Group	10/2/2023	\$41.63
PMT000193792	Aramark Uniform & Career Apparel Group	10/2/2023	\$36.30
PMT000193793	BHC Fox Run Hospital	10/2/2023	\$11,470.00
PMT000193794	Montage Enterprises Inc	10/2/2023	\$2,290.11
PMT000193795	Patterson Veterinary Supply Inc	10/2/2023	\$114.84
PMT000193796	Frontier Communications of America Inc	10/2/2023	\$59.96
PMT000193797	Frontier Communications of America Inc	10/2/2023	\$328.10
PMT000193798	Frontier Communications of America Inc	10/2/2023	\$222.70
PMT000193799	US Food Inc	10/2/2023	\$192.16
PMT000193800	Prairie Farms Dairy Inc	10/2/2023	\$497.24



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193801	Angels Guarding Youth Services Inc	10/2/2023	\$239,456.16
PMT000193802	Donnellon McCarthy Enterprises Inc	10/2/2023	\$419.53
PMT000193803	Phillips Feed Service Inc	10/2/2023	\$4,997.84
PMT000193804	MNJ Technologies Direct Inc	10/2/2023	\$3,553.05
PMT000193805	IGS Ventures Inc	10/2/2023	\$59,898.98
PMT000193806	IGS Ventures Inc	10/2/2023	\$13,693.79
PMT000193807	Kendall Electric Inc	10/2/2023	\$47.73
PMT000193808	Dimensional Phases	10/2/2023	\$41,819.00
PMT000193809	Jennifer A. Stokes	10/2/2023	\$53.06
PMT000193810	Lori L. Lindeman	10/2/2023	\$244.97
PMT000193811	Shelly Aggarwal	10/2/2023	\$661.55
PMT000193812	Jennette M. Price	10/2/2023	\$155.42
PMT000193813	Douglas M. Montgomery li	10/2/2023	\$516.40
PMT000193814	Mike F Gorman	10/2/2023	\$94.98
PMT000193815	Kathleen S. Lenski	10/2/2023	\$614.54
PMT000193816	Addus HealthCare Inc	10/2/2023	\$810.88
PMT000193817	Palisades Arcadia Baseball LLC	10/2/2023	\$16,080.00
PMT000193818	Michael Taylor	10/2/2023	\$45.86
PMT000193819	Rockys Hardware Co Inc	10/2/2023	\$85.97
PMT000193820	BDM Sisters Group Home	10/2/2023	\$63,395.00
PMT000193821	Blended Family Home LLC	10/2/2023	\$29,450.00
PMT000193822	Synchrony Bank	10/2/2023	\$28.94
PMT000193823	Nedra E. Elseser	10/2/2023	\$110.50
PMT000193700	IDEXX Distribution Corp	10/2/2023	\$510.25
PMT000193701	Heeter Plumbing LLC	10/2/2023	\$510.00
PMT000193702	AT&T Corp	10/2/2023	\$12,422.01
PMT000193703	Northern Safety Co Inc	10/2/2023	\$1,295.94



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193704	Natl Pub Emp Labor Relations Assn	10/2/2023	\$175.00
PMT000193705	TimeMark Inc	10/2/2023	\$1,633.36
PMT000193706	Dayton Power & Light	10/2/2023	\$1,795.34
PMT000193707	Dayton Power & Light	10/2/2023	\$1,744.56
PMT000193708	Dayton Power & Light	10/2/2023	\$56.28
PMT000193709	Dayton Power & Light	10/2/2023	\$122.87
PMT000193710	Dayton Power & Light	10/2/2023	\$115.35
PMT000193711	Dayton Power & Light	10/2/2023	\$42.07
PMT000193712	Dayton Power & Light	10/2/2023	\$174.32
PMT000193826	Staton Fisher & Conboy LLP	10/2/2023	\$592.50
PMT000193827	Thomas B Scott	10/2/2023	\$2,287.50
PMT000193828	Michael R Booher	10/2/2023	\$375.00
PMT000193829	Jean M Steigerwald Atty	10/2/2023	\$450.00
PMT000193830	Carlo McGinnis Atty	10/2/2023	\$1,815.00
PMT000193831	Candi S Rambo Atty	10/2/2023	\$1,620.00
PMT000193832	Chris Fogt Atty	10/2/2023	\$2,197.50
PMT000193833	Brent E Rambo Atty	10/2/2023	\$907.50
PMT000193834	David J Fierst	10/2/2023	\$412.50
PMT000193837	Dayton Power & Light	10/2/2023	\$659.86
PMT000193844	Bogin Patterson Ellis Slaton & Stump LLP	10/2/2023	\$862.50
PMT000193848	Freund Freeze & Arnold	10/2/2023	\$5,700.00
PMT000193849	Flanagan, Lieberman & Rambo	10/2/2023	\$457.50
PMT000193850	Homefull	10/2/2023	\$45,102.56
PMT000193851	RL Emmons & Associates Inc	10/2/2023	\$3,445.00
PMT000193852	Tom O Merritt Atty	10/2/2023	\$225.00
PMT000193853	Theresa A Baker Atty	10/2/2023	\$532.50
PMT000193854	Warren County	10/2/2023	\$15.00



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193855	Warren County	10/2/2023	\$39.00
PMT000193856	Warren County	10/2/2023	\$109.00
PMT000193857	Hamilton County	10/2/2023	\$20.00
PMT000193858	Hamilton County	10/2/2023	\$13.00
PMT000193859	Hamilton County	10/2/2023	\$51.00
PMT000193860	Hamilton County	10/2/2023	\$26.00
PMT000193861	Clark County	10/2/2023	\$44.63
PMT000193862	Clark County	10/2/2023	\$16.63
PMT000193865	Greene County	10/2/2023	\$9.00
PMT000193866	Greene County	10/2/2023	\$31.00
PMT000193867	Greene County	10/2/2023	\$27.00
PMT000193868	City of Kettering	10/2/2023	\$55,986.38
PMT000193869	Madison County Sheriff's Office	10/2/2023	\$17.00
PMT000193870	Madison County Sheriff's Office	10/2/2023	\$34.66
PMT000193871	Madison County Sheriff's Office	10/2/2023	\$17.66
PMT000193873	Robert Alan Brenner LLC	10/2/2023	\$3,255.00
PMT000193874	Carol J Holm Atty	10/2/2023	\$1,920.00
PMT000193875	Cristy Oakes Atty	10/2/2023	\$2,392.50
PMT000193876	Horwitz & Horwitz LLC	10/2/2023	\$187.50
PMT000193877	Hilary Lerman	10/2/2023	\$877.50
PMT000193878	Manning Law Firm LLC	10/2/2023	\$2,342.32
PMT000193879	John Pinard	10/2/2023	\$487.50
PMT000193880	Baldwin Valley Law LLC	10/2/2023	\$1,237.50
PMT000193881	Connie Klayko	10/2/2023	\$1,312.50
PMT000193883	KS Miller Law Office LLC	10/2/2023	\$1,290.00
PMT000193884	Law Office of Kirsten Knight LLC	10/2/2023	\$517.50
PMT000193885	Rose Law Office LLC	10/2/2023	\$3,232.50



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193886	Mesaros Law Office	10/2/2023	\$1,612.50
PMT000193887	Anthony VanNoy Inc	10/2/2023	\$4,102.50
PMT000193888	Cicero Adams LLC	10/2/2023	\$262.50
PMT000193889	Jacob A Kovach Law Co LPA	10/2/2023	\$690.00
PMT000193890	Miller Westwood & Brush LLP	10/2/2023	\$7,177.50
PMT000193891	Connors Law Office LLC	10/2/2023	\$532.50
PMT000193892	eScribers	10/2/2023	\$796.70
PMT000193893	Lennen Law LLC	10/2/2023	\$2,467.50
PMT000193894	Law Office of Michael V Porter LLC	10/2/2023	\$1,155.00
PMT000193895	Sara Barry	10/2/2023	\$240.00
PMT000193896	Irene Wong	10/2/2023	\$217.50
PMT000193910	Butler County Ohio	10/2/2023	\$25.00
PMT000193912	Montgomery County Treasurer	10/2/2023	\$8,297.31
PMT000193916	Amy Bailey	10/2/2023	\$2,550.00
PMT000193921	The Law Office of Arkesha Sellers	10/2/2023	\$6,007.50
PMT000193922	Synchrony Bank	10/2/2023	\$39.80
PMT000193923	PAUL WATHEN	10/2/2023	\$26.20
PMT000193924	PHILLIP SPAUGY	10/2/2023	\$11.05
PMT000193925	TERESA FOUNTAINE	10/2/2023	\$16.10
PMT000193926	ALAIN M. ALEJANDRO	10/2/2023	\$10.00
PMT000193927	City of Dayton	10/2/2023	\$9,213.18
PMT000193928	City of Dayton	10/2/2023	\$551.32
PMT000193929	City of Dayton	10/2/2023	\$55,946.81
PMT000193930	City of Dayton	10/2/2023	\$2,098.20
PMT000193931	City of Dayton	10/2/2023	\$27,840.70
PMT000193932	City of Dayton	10/2/2023	\$930,470.64
PMT000193933	City of Dayton	10/2/2023	\$149,795.79



BCC Prelist Certification Report

Date

October 3, 2023

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000193934	City of Dayton	10/2/2023	\$13,307.06
PMT000193935	City of Dayton	10/2/2023	\$90,236.06
PMT000193936	City of Dayton	10/2/2023	\$4,521.60
PMT000193937	City of Dayton	10/2/2023	\$59,111.53
PMT000193938	City of Dayton	10/2/2023	\$100,610.62
PMT000193939	Hazen & Sawyer DPC	10/2/2023	\$7,226.81
PMT000193940	Navia Benefit Solutions	10/2/2023	\$12,450.15
Voucher Count:		709	Sub-Total:
			\$7,827,109.29