

RESOLUTION NO. 24-0362



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

TO: Clerk of Commission

DATE: February 27, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: February 27, 2024



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223231	Optum Financial Inc (ACH)	2/20/2024	\$6,807.51
PMT000223235	Matthew Bender & Co Inc	2/20/2024	\$816.46
PMT000223236	Matthew Bender & Co Inc	2/20/2024	\$384.31
PMT000223237	Sunlight Village Inc	2/20/2024	\$480.00
PMT000223238	McKesson Medical-Surgical	2/20/2024	\$250.54
PMT000223240	The Paige Company	2/20/2024	\$4,773.60
PMT000223241	Lighthouse Youth Services Inc	2/20/2024	\$10,180.13
PMT000223242	The Bair Foundation	2/20/2024	\$22,454.00
PMT000223243	Premier Safety & Service Inc	2/20/2024	\$1,136.04
PMT000223244	Diannia Gray	2/20/2024	\$83.00
PMT000223245	Central OH Org of Public Purchasers	2/20/2024	\$40.00
PMT000223246	Central OH Org of Public Purchasers	2/20/2024	\$40.00
PMT000223251	Dayton Power & Light	2/20/2024	\$208.57
PMT000223252	Kroger Co	2/20/2024	\$80.73
PMT000223253	Catholic Social Services	2/20/2024	\$5,674.24
PMT000223254	Catholic Social Services	2/20/2024	\$3,660.80
PMT000223255	University of Dayton	2/20/2024	\$4,000.00
PMT000223256	University of Dayton	2/20/2024	\$4,000.00
PMT000223257	University of Dayton	2/20/2024	\$4,000.00
PMT000223259	Goodwill Industry of the Miami Valley	2/20/2024	\$3,913.36
PMT000223260	Young Women's Christian Association	2/20/2024	\$1,250.00
PMT000223261	Ohio Co & Independent Ag Society	2/20/2024	\$95,000.00
PMT000223262	Carroll Wuertz Tire Co	2/20/2024	\$3,111.70
PMT000223263	Am Leonard Inc	2/20/2024	\$679.31
PMT000223264	Pickrel Bros Inc	2/20/2024	\$57.57
PMT000223265	Bowser Morner Inc	2/20/2024	\$183.50
PMT000223266	Carl's Body Shop & Towing	2/20/2024	\$10,371.82



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PMT000223268	Oberer's Flowers Inc	2/20/2024	\$79.90
PMT000223269	Dayton Children's Hospital	2/20/2024	\$17,254.82
PMT000223270	Dayton Children's Hospital	2/20/2024	\$2,406.60
PMT000223271	Marene Inc	2/20/2024	\$759.25
PMT000223272	Sinclair Community College	2/20/2024	\$54,396.54
PMT000223273	Dakota Center Inc	2/20/2024	\$1,396.56
PMT000223274	Clark State Community College	2/20/2024	\$5,500.00
PMT000223275	Ohio Newspapers Inc	2/20/2024	\$301.50
PMT000223276	Gem City Key Shop Inc	2/20/2024	\$50.00
PMT000223277	Gem City Key Shop Inc	2/20/2024	\$15.00
PMT000223278	Buschur Enterprises Inc	2/20/2024	\$12.00
PMT000223279	South Community Inc	2/20/2024	\$6,820.00
PMT000223281	LWC Incorporated	2/20/2024	\$18,810.00
PMT000223283	Modern Entrance Systems Inc	2/20/2024	\$215.00
PMT000223284	Osburn Associates Inc	2/20/2024	\$2,645.00
PMT000223287	Flanagan, Lieberman & Rambo	2/20/2024	\$210.00
PMT000223289	Waibel Energy Systems	2/20/2024	\$330.92
PMT000223290	Security Fence Group Inc	2/20/2024	\$399.92
PMT000223291	Security Fence Group Inc	2/20/2024	\$1,626.74
PMT000223292	Security Fence Group Inc	2/20/2024	\$360.26
PMT000223293	Security Fence Group Inc	2/20/2024	\$13,560.00
PMT000223294	Security Fence Group Inc	2/20/2024	\$142.53
PMT000223295	Security Fence Group Inc	2/20/2024	\$1,044.98
PMT000223296	Security Fence Group Inc	2/20/2024	\$122.83
PMT000223297	Saturn Electric	2/20/2024	\$10,229.00
PMT000223300	Treasurer State of Ohio	2/20/2024	\$708.75
PMT000223302	Architects Associated Inc	2/20/2024	\$9,500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223303	Napier Truck Driver Training Inc	2/20/2024	\$6,153.50
PMT000223304	Brown & Bills Architects	2/20/2024	\$1,250.00
PMT000223305	David E Stenson Atty	2/20/2024	\$1,575.00
PMT000223306	David E Stenson Atty	2/20/2024	\$900.00
PMT000223308	Rumpke of Ohio Inc	2/20/2024	\$374.42
PMT000223309	Cintas Corporation	2/20/2024	\$2,867.24
PMT000223310	Ahern Lapointe Inc	2/20/2024	\$22.50
PMT000223311	St Vincent Family Centers	2/20/2024	\$4,030.00
PMT000223312	Greater Dayton Premier Mgmt	2/20/2024	\$4,367.41
PMT000223314	Operator Training Committee of Ohio Inc	2/20/2024	\$340.00
PMT000223316	Berea Children's Home	2/20/2024	\$47,643.13
PMT000223317	Daily Court Reporter	2/20/2024	\$95.00
PMT000223318	Adriel School Inc	2/20/2024	\$11,648.00
PMT000223319	Vectren Energy Delivery of OH Inc	2/20/2024	\$2,015.19
PMT000223320	Motorola Solutions Inc	2/20/2024	\$333,004.50
PMT000223321	Arjo Inc	2/20/2024	\$1,429.92
PMT000223322	Gordon Food Service Inc	2/20/2024	\$45.12
PMT000223323	Gordon Food Service Inc	2/20/2024	\$141.51
PMT000223324	Gordon Food Service Inc	2/20/2024	\$97.44
PMT000223325	Jack Doheny Supplies Ohio Inc	2/20/2024	\$2,836.39
PMT000223326	Jack Doheny Supplies Ohio Inc	2/20/2024	\$538,064.03
PMT000223327	4Imprint Inc	2/20/2024	\$1,914.59
PMT000223328	Carol J Holm Atty	2/20/2024	\$782.64
PMT000223329	Government Scientific Source Inc	2/20/2024	\$8,435.42
PMT000223330	Commonwealth of Virginia	2/20/2024	\$12.00
PMT000223331	Commonwealth of Virginia	2/20/2024	\$12.00
PMT000223332	Bob Barker Company Inc	2/20/2024	\$102.52



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PMT000223333	Orkin Exterminating Co	2/20/2024	\$215.98
PMT000223335	Home Depot Credit Services	2/20/2024	\$308.17
PMT000223336	Sandy's Auto & Truck Service Inc	2/20/2024	\$100.00
PMT000223337	FedEx	2/20/2024	\$112.72
PMT000223338	Fleetcor Technologies Inc	2/20/2024	\$1,393.97
PMT000223339	Fleetcor Technologies Inc	2/20/2024	\$424.45
PMT000223342	AT&T Services Inc	2/20/2024	\$23,835.78
PMT000223343	Nch Corporation	2/20/2024	\$194.95
PMT000223344	Spaghetti Warehouse Restaurant	2/20/2024	\$222.00
PMT000223345	Amazon.com Inc	2/20/2024	\$155.54
PMT000223346	Amazon.com Inc	2/20/2024	\$286.93
PMT000223347	Amazon.com Inc	2/20/2024	\$36.84
PMT000223351	Affordable Language Services Ltd	2/20/2024	\$411.50
PMT000223352	Richmeier Therapeutic Home Inc	2/20/2024	\$19,375.00
PMT000223353	Wayne Overhead Door Sales	2/20/2024	\$1,639.00
PMT000223354	McGohan Brabender Inc	2/20/2024	\$17,083.33
PMT000223355	Safemark Title Agency Inc	2/20/2024	\$1,759.00
PMT000223356	Ohio Medical Career Center	2/20/2024	\$4,335.00
PMT000223357	Performance Health Supply Inc	2/20/2024	\$116.25
PMT000223358	Safehouse Ministries Inc	2/20/2024	\$233.00
PMT000223359	Strand Associates Inc	2/20/2024	\$1,970.00
PMT000223360	Ohio Clerk of Courts Association	2/20/2024	\$3,819.64
PMT000223362	Occupational Health Centers of Ohio PA Co	2/20/2024	\$125.00
PMT000223363	Oracle America Inc	2/20/2024	\$1,170.00
PMT000223364	John Pinard	2/20/2024	\$795.00
PMT000223366	Ohio Business College Truck Driving Academy	2/20/2024	\$24,800.00
PMT000223367	NST Battery LLC	2/20/2024	\$89.10



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PMT000223368	Hdr Engineering Inc	2/20/2024	\$24,376.98
PMT000223369	InterCourt Conference	2/20/2024	\$235.00
PMT000223370	County Risk Sharing Authority	2/20/2024	\$28,026.00
PMT000223371	US Food Inc	2/20/2024	\$1,364.30
PMT000223372	Zoho Corporation	2/20/2024	\$3,380.00
PMT000223374	BGJ Community Enrichment	2/20/2024	\$26,412.00
PMT000223376	Amerathon LLC	2/20/2024	\$236.54
PMT000223377	MNJ Technologies Direct Inc	2/20/2024	\$2,028.00
PMT000223379	Millennium Business Systems	2/20/2024	\$375.00
PMT000223380	WorkSafe-USA Inc	2/20/2024	\$2,100.00
PMT000223382	Mercedes Medical LLC	2/20/2024	\$1,260.23
PMT000223384	Marie's House of Hope Inc	2/20/2024	\$28,790.00
PMT000223385	Midwest Armor Inc	2/20/2024	\$56,942.00
PMT000223386	Unk's Place Inc	2/20/2024	\$82,212.00
PMT000223387	Kendall Electric Inc	2/20/2024	\$40.00
PMT000223388	American Society of Crime Lab Directors	2/20/2024	\$765.00
PMT000223389	Maria Reed	2/20/2024	\$2,000.00
PMT000223390	ClearGov Inc	2/20/2024	\$27,604.00
PMT000223391	Good Valley Water LLC	2/20/2024	\$40.00
PMT000223392	Cassandra L. Martinez	2/20/2024	\$304.32
PMT000223393	Julie A. Beck	2/20/2024	\$373.23
PMT000223394	Ryan Jackson	2/20/2024	\$694.47
PMT000223396	United Way of the Greater Dayton Area	2/20/2024	\$60.00
PMT000223397	United Way of the Greater Dayton Area	2/20/2024	\$509.83
PMT000223398	REJIS Commission	2/20/2024	\$67,769.25
PMT000223399	Safeware Inc	2/20/2024	\$80,154.88
PMT000223400	Addus HealthCare Inc	2/20/2024	\$591.36



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PMT000223401	Kristina M Friess	2/20/2024	\$21.39
PMT000223402	SJO Kids Inc	2/20/2024	\$32,728.35
PMT000223403	Pluto Acquisition OpCo LLC	2/20/2024	\$59.08
PMT000223404	Advance Stores Company Inc	2/20/2024	\$574.62
PMT000223405	Marina Camacho	2/20/2024	\$78.04
PMT000223406	Adelina Schutt	2/20/2024	\$150.00
PMT000223407	Jacob Hauser	2/20/2024	\$275.00
PMT000223408	Genuine Parts Company	2/20/2024	\$87.24
PMT000223409	Genuine Parts Company	2/20/2024	\$366.00
PMT000223410	Genuine Parts Company	2/20/2024	\$164.99
PMT000223411	Genuine Parts Company	2/20/2024	\$213.64
PMT000223412	Genuine Parts Company	2/20/2024	\$81.69
PMT000223413	Genuine Parts Company	2/20/2024	\$478.62
PMT000223414	Genuine Parts Company	2/20/2024	\$208.96
PMT000223417	From Fatherless To Fearless	2/20/2024	\$1,928.58
PMT000223418	Reach Sports Marketing Group Inc	2/20/2024	\$350.00
PMT000223422	Jessica Andress	2/20/2024	\$300.00
PMT000223423	Trophies by Edco Inc	2/20/2024	\$425.36
PMT000223425	Law Office of Keara R Dever LLC	2/20/2024	\$1,012.50
PMT000223426	Kaeler Bard	2/20/2024	\$275.00
PMT000223429	Michelle Quinnette Howard	2/20/2024	\$20.00
PMT000223430	Monika J Hampton	2/20/2024	\$20.00
PMT000223431	Nashon Niyikiza	2/20/2024	\$10.00
PMT000223501	Samaritan Behavioral Health Inc	2/22/2024	\$3,005.58
PMT000223502	Staples Contract & Commercial Inc	2/22/2024	\$319.91
PMT000223508	Staples Contract & Commercial Inc	2/22/2024	\$31.00
PMT000223509	Staples Contract & Commercial Inc	2/22/2024	\$18,870.14



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PMT000223510	TruckPro LLC	2/22/2024	\$137.28
PMT000223511	Miami Valley RTA	2/22/2024	\$2,500.00
PMT000223512	Graybar Electric Co Inc	2/22/2024	\$636.34
PMT000223513	General Electric Capital Corp	2/22/2024	\$318.38
PMT000223514	General Electric Capital Corp	2/22/2024	\$551.01
PMT000223515	AT&T Corp	2/22/2024	\$6,125.76
PMT000223516	AT&T Corp	2/22/2024	\$3,201.97
PMT000223517	AT&T Corp	2/22/2024	\$43,271.06
PMT000223518	AT&T Corp	2/22/2024	\$6,877.00
PMT000223519	American Water Works Assn	2/22/2024	\$709.43
PMT000223520	Matthew Bender & Co Inc	2/22/2024	\$200.10
PMT000223522	Select Signs LLC	2/22/2024	\$521.40
PMT000223523	Woolpert Inc	2/22/2024	\$99,857.37
PMT000223524	Mettler-Toledo Inc	2/22/2024	\$799.00
PMT000223525	Ricoh USA Inc	2/22/2024	\$129.86
PMT000223526	Penn Veterinary Supply Inc	2/22/2024	\$2,042.17
PMT000223527	Aramark	2/22/2024	\$17,529.89
PMT000223528	Diamond Drugs Inc	2/22/2024	\$20,070.07
PMT000223529	Premier Safety & Service Inc	2/22/2024	\$722.02
PMT000223530	Getty Law Office LLC	2/22/2024	\$645.00
PMT000223531	Thomas B Scott	2/22/2024	\$191.25
PMT000223532	Charles W Slicer III	2/22/2024	\$907.50
PMT000223533	Carlo McGinnis Atty	2/22/2024	\$562.50
PMT000223534	Chris Fogt Atty	2/22/2024	\$517.50
PMT000223535	Brent E Rambo Atty	2/22/2024	\$825.00
PMT000223536	Charles W Slicer Jr Atty	2/22/2024	\$4,350.00
PMT000223537	Keith A Fricker Atty	2/22/2024	\$1,080.00



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PMT000223538	Ohio Valley Audio Visual LLC	2/22/2024	\$345.00
PMT000223539	Wesley Com Center Inc	2/22/2024	\$8,953.50
PMT000223540	Dayton Area Chamber of Commerce	2/22/2024	\$525.00
PMT000223544	Dayton Power & Light	2/22/2024	\$6,258.11
PMT000223545	Dayton Power & Light	2/22/2024	\$294.75
PMT000223546	Dayton Power & Light	2/22/2024	\$210.49
PMT000223547	Dayton Power & Light	2/22/2024	\$53.18
PMT000223548	Dayton Power & Light	2/22/2024	\$407.37
PMT000223549	Dayton Power & Light	2/22/2024	\$98.82
PMT000223550	Dayton Power & Light	2/22/2024	\$76.92
PMT000223551	Dayton Power & Light	2/22/2024	\$1,492.48
PMT000223552	Dayton Power & Light	2/22/2024	\$38.36
PMT000223553	Dayton Power & Light	2/22/2024	\$3,336.05
PMT000223554	Dayton Power & Light	2/22/2024	\$206.50
PMT000223555	Dayton Power & Light	2/22/2024	\$58.13
PMT000223556	Dayton Power & Light	2/22/2024	\$8,065.83
PMT000223557	Dayton Power & Light	2/22/2024	\$123.87
PMT000223558	Dayton Power & Light	2/22/2024	\$203.28
PMT000223559	Dayton Power & Light	2/22/2024	\$959.19
PMT000223560	Dayton Power & Light	2/22/2024	\$347.99
PMT000223561	Dayton Power & Light	2/22/2024	\$946.84
PMT000223562	Dayton Power & Light	2/22/2024	\$50.07
PMT000223564	Dayton Power & Light	2/22/2024	\$69.64
PMT000223565	Dayton Power & Light	2/22/2024	\$175.79
PMT000223566	Dayton Power & Light	2/22/2024	\$117.84
PMT000223569	Dayton Stencil Works Co	2/22/2024	\$171.61
PMT000223570	F D Lawrence Electric	2/22/2024	\$229.49



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PMT000223571	Valley Asphalt Corp	2/22/2024	\$225.00
PMT000223572	Allied Supply Company Inc	2/22/2024	\$911.88
PMT000223573	Bieser Greer & Landis LLP	2/22/2024	\$397.50
PMT000223575	Beech Acres Parenting Center	2/22/2024	\$4,673.87
PMT000223576	Goodwill Industry of the Miami Valley	2/22/2024	\$1,440.00
PMT000223577	Young Women's Christian Association	2/22/2024	\$1,250.00
PMT000223579	Carroll Wuertz Tire Co	2/22/2024	\$286.57
PMT000223580	Pickrel Bros Inc	2/22/2024	\$137.20
PMT000223582	Dorothy Lane Market Inc	2/22/2024	\$405.72
PMT000223583	Rogers & Greenberg LLP	2/22/2024	\$510.00
PMT000223584	Grismer Tire Company	2/22/2024	\$53.00
PMT000223585	Miami Industrial Trucks	2/22/2024	\$1,152.68
PMT000223586	Wagoner Stores Inc	2/22/2024	\$3,801.84
PMT000223587	Breakfire Inc	2/22/2024	\$86.15
PMT000223588	Klosterman Baking Company	2/22/2024	\$379.62
PMT000223590	Fifth Third Bank	2/22/2024	\$876.48
PMT000223591	Walter F Stephens Jr Inc	2/22/2024	\$665.35
PMT000223592	Montgomery County Farm Bureau	2/22/2024	\$450.00
PMT000223593	Sinclair Community College	2/22/2024	\$220.00
PMT000223594	Sinclair Community College	2/22/2024	\$5,742.50
PMT000223595	Ohio Newspapers Inc	2/22/2024	\$125.55
PMT000223596	Ohio Newspapers Inc	2/22/2024	\$148.50
PMT000223597	Gem City Key Shop Inc	2/22/2024	\$54.00
PMT000223598	Stillwater Center	2/22/2024	\$9.00
PMT000223599	Commercial Parts & Service of Ohio Inc	2/22/2024	\$1,591.82
PMT000223600	Marshall Dayton Tire Sales Inc	2/22/2024	\$137.78
PMT000223601	Marshall Dayton Tire Sales Inc	2/22/2024	\$77.91



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PMT000223602	Joint Office of Citizen Complaints	2/22/2024	\$94,375.00
PMT000223603	Butler Tech and Career Dev Schools	2/22/2024	\$2,126.00
PMT000223604	Furst the Florist Inc	2/22/2024	\$195.88
PMT000223607	US Bank	2/22/2024	\$709.69
PMT000223608	US Bank	2/22/2024	\$4,815.46
PMT000223609	Merchants Security Service	2/22/2024	\$2,288.00
PMT000223610	Merchants Security Service	2/22/2024	\$23,897.72
PMT000223611	Daybreak Inc	2/22/2024	\$140.00
PMT000223613	Mackil Inc	2/22/2024	\$173.00
PMT000223614	SW OH Water Environment Assn	2/22/2024	\$20.00
PMT000223616	A E David Company Inc	2/22/2024	\$1,620.70
PMT000223617	Bogin Patterson Ellis Slaton & Stump LLP	2/22/2024	\$1,312.50
PMT000223618	Five Rivers Metro Parks	2/22/2024	\$400.00
PMT000223619	Printpoint Inc	2/22/2024	\$45.00
PMT000223620	Harris Calorific Sales Inc	2/22/2024	\$195.30
PMT000223622	Interstate Ford Inc	2/22/2024	\$26.98
PMT000223623	Interstate Ford Inc	2/22/2024	\$43.33
PMT000223624	Modern Entrance Systems Inc	2/22/2024	\$215.00
PMT000223625	A & A Safety Inc	2/22/2024	\$3,317.50
PMT000223626	Early Express Services	2/22/2024	\$5,590.42
PMT000223627	A-1 Sprinkler Company Inc	2/22/2024	\$720.00
PMT000223629	Flanagan, Lieberman & Rambo	2/22/2024	\$273.75
PMT000223631	Joe R Fink Construction Co Inc	2/22/2024	\$58,475.00
PMT000223632	Auman Mahan & Furry	2/22/2024	\$300.00
PMT000223633	OH Job & Family Svcs Directors' Assn	2/22/2024	\$400.00
PMT000223634	Brailey Daniels Inc	2/22/2024	\$261.10
PMT000223635	Brailey Daniels Inc	2/22/2024	\$459.93



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223636	Children Have Options In Caring Environments Inc	2/22/2024	\$93,062.00
PMT000223637	DCS Technologies Corp	2/22/2024	\$267.90
PMT000223638	DCS Technologies Corp	2/22/2024	\$436.52
PMT000223640	Waibel Energy Systems	2/22/2024	\$1,026.10
PMT000223641	Agape For Youth Inc	2/22/2024	\$60,859.56
PMT000223642	Security Fence Group Inc	2/22/2024	\$227.30
PMT000223643	Dayton Bar Association	2/22/2024	\$540.00
PMT000223644	Dayton Bar Association	2/22/2024	\$240.00
PMT000223645	Verizon Wireless	2/22/2024	\$326.41
PMT000223646	Verizon Wireless	2/22/2024	\$571.89
PMT000223648	Treasurer State of Ohio	2/22/2024	\$68.25
PMT000223649	Treasurer State of Ohio	2/22/2024	\$68.25
PMT000223650	Treasurer State of Ohio	2/22/2024	\$68.25
PMT000223651	Treasurer State of Ohio	2/22/2024	\$362.25
PMT000223652	Treasurer State of Ohio	2/22/2024	\$378.25
PMT000223653	Treasurer State of Ohio	2/22/2024	\$394.25
PMT000223654	Treasurer State of Ohio	2/22/2024	\$378.25
PMT000223655	Treasurer State of Ohio	2/22/2024	\$394.25
PMT000223656	Treasurer State of Ohio	2/22/2024	\$68.25
PMT000223657	Treasurer State of Ohio	2/22/2024	\$68.25
PMT000223658	Treasurer State of Ohio	2/22/2024	\$68.25
PMT000223659	Treasurer State of Ohio	2/22/2024	\$68.25
PMT000223660	Treasurer State of Ohio	2/22/2024	\$300.00
PMT000223661	Treasurer State of Ohio	2/22/2024	\$300.00
PMT000223662	Treasurer State of Ohio	2/22/2024	\$394.25
PMT000223663	Treasurer State of Ohio	2/22/2024	\$394.25
PMT000223664	Treasurer State of Ohio	2/22/2024	\$35.00



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223665	Treasurer State of Ohio	2/22/2024	\$240.00
PMT000223666	Treasurer State of Ohio	2/22/2024	\$21.50
PMT000223667	Treasurer State of Ohio	2/22/2024	\$21.50
PMT000223668	Treasurer State of Ohio	2/22/2024	\$21.50
PMT000223669	Treasurer State of Ohio	2/22/2024	\$255.00
PMT000223670	Parity Inc	2/22/2024	\$150.00
PMT000223671	Hassler Communication Systems Tech Inc	2/22/2024	\$25.70
PMT000223672	DanCo Lettering	2/22/2024	\$120.00
PMT000223673	Adolescent Oasis Inc	2/22/2024	\$33,709.11
PMT000223675	K12 Gallery for Young People	2/22/2024	\$20,000.00
PMT000223676	WestCare Ohio	2/22/2024	\$42,697.12
PMT000223677	Speedway SuperAmerica	2/22/2024	\$2,428.95
PMT000223678	Tom O Merritt Atty	2/22/2024	\$375.00
PMT000223679	Randolph Investments LLC	2/22/2024	\$9,500.00
PMT000223680	Kelly Youth Services Inc	2/22/2024	\$47,946.00
PMT000223681	Montgomery County Juvenile Court Foundation	2/22/2024	\$1,015.45
PMT000223682	Bromberg Psychological & Stress Services	2/22/2024	\$6,656.25
PMT000223683	Cintas Corporation	2/22/2024	\$2,042.91
PMT000223684	Cintas Corporation	2/22/2024	\$71.40
PMT000223685	Cintas Corporation	2/22/2024	\$99.05
PMT000223686	Cintas Corporation	2/22/2024	\$698.90
PMT000223687	Roby Services Ltd	2/22/2024	\$3,408.27
PMT000223688	Roby Services Ltd	2/22/2024	\$65.88
PMT000223689	Gem City Tire Inc	2/22/2024	\$1,705.06
PMT000223690	Miami Valley Interpreters LLC	2/22/2024	\$471.00
PMT000223692	Miami Valley Interpreters LLC	2/22/2024	\$157.00
PMT000223693	Shiver Security Systems Inc	2/22/2024	\$915.57



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223694	Shiver Security Systems Inc	2/22/2024	\$117.50
PMT000223695	Shiver Security Systems Inc	2/22/2024	\$915.57
PMT000223696	D & S Auto Parts Inc	2/22/2024	\$969.68
PMT000223697	Theresa A Baker Atty	2/22/2024	\$315.00
PMT000223699	United Methodist Children's Home West OH	2/22/2024	\$18,611.16
PMT000223700	Midwest Motor Supply Co Inc	2/22/2024	\$1,135.44
PMT000223701	Hamilton County	2/22/2024	\$20.00
PMT000223702	Greater Dayton Premier Mgmt	2/22/2024	\$456.00
PMT000223703	City of Miamisburg	2/22/2024	\$403.00
PMT000223704	City of Dayton	2/22/2024	\$10.44
PMT000223705	Miami Conservancy Dist.	2/22/2024	\$500.00
PMT000223706	Knox County Sheriff's Office	2/22/2024	\$16.00
PMT000223707	Madison County Sheriff's Office	2/22/2024	\$17.68
PMT000223708	Madison County Sheriff's Office	2/22/2024	\$24.00
PMT000223709	Madison County Sheriff's Office	2/22/2024	\$25.36
PMT000223710	Madison County Sheriff's Office	2/22/2024	\$24.00
PMT000223711	State of Ohio	2/22/2024	\$150.00
PMT000223712	State of Ohio	2/22/2024	\$600.00
PMT000223713	Coverall HBCS	2/22/2024	\$279.18
PMT000223714	Applied Industrial Tech	2/22/2024	\$977.94
PMT000223715	Sherwin-Williams Co	2/22/2024	\$4.89
PMT000223716	Sherwin-Williams Co	2/22/2024	\$61.59
PMT000223717	Ohio Machinery Co	2/22/2024	\$355.15
PMT000223718	Ohio Machinery Co	2/22/2024	\$382.15
PMT000223719	Ohio Machinery Co	2/22/2024	\$725.74
PMT000223720	Ohio Machinery Co	2/22/2024	\$456.21
PMT000223721	Honey Baked Ham Company	2/22/2024	\$274.78



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223723	Koenig Equipment Inc	2/22/2024	\$3,562.00
PMT000223724	Koenig Equipment Inc	2/22/2024	\$238.60
PMT000223725	Koenig Equipment Inc	2/22/2024	\$1,073.53
PMT000223727	Stoops Freightliner & Quality Trailer	2/22/2024	\$8.00
PMT000223728	Pest Doctor Systems Inc	2/22/2024	\$32.45
PMT000223729	Pest Doctor Systems Inc	2/22/2024	\$19.47
PMT000223730	Pest Doctor Systems Inc	2/22/2024	\$157.21
PMT000223731	Vectren Energy Delivery of OH Inc	2/22/2024	\$377.93
PMT000223732	Vectren Energy Delivery of OH Inc	2/22/2024	\$2,702.80
PMT000223733	Vectren Energy Delivery of OH Inc	2/22/2024	\$59.72
PMT000223734	Vectren Energy Delivery of OH Inc	2/22/2024	\$412.47
PMT000223739	WW Grainger Inc	2/22/2024	\$649.52
PMT000223740	United Parcel Service	2/22/2024	\$32.90
PMT000223741	Brinks Incorporated	2/22/2024	\$2,659.15
PMT000223743	Morgan Services Inc	2/22/2024	\$162.41
PMT000223744	Stericycle Inc	2/22/2024	\$22.28
PMT000223745	Prevent Blindness Ohio	2/22/2024	\$200.00
PMT000223746	Uline Inc	2/22/2024	\$457.61
PMT000223747	US Foodservice	2/22/2024	\$3,627.85
PMT000223748	Cooks Direct Inc	2/22/2024	\$3,083.46
PMT000223749	Abbott Laboratories Inc	2/22/2024	\$3,254.05
PMT000223750	CDW Government Inc	2/22/2024	\$42,942.55
PMT000223751	Gordon Food Service Inc	2/22/2024	\$1,443.45
PMT000223752	Gordon Food Service Inc	2/22/2024	\$110.76
PMT000223753	Gordon Food Service Inc	2/22/2024	\$4,021.75
PMT000223754	Gordon Food Service Inc	2/22/2024	\$211.40
PMT000223755	Gordon Food Service Inc	2/22/2024	\$216.78



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223756	Gordon Food Service Inc	2/22/2024	\$9.58
PMT000223758	Jack Doheny Supplies Ohio Inc	2/22/2024	\$706.10
PMT000223759	4Imprint Inc	2/22/2024	\$334.64
PMT000223760	Ecolab Inc	2/22/2024	\$284.56
PMT000223761	McKesson Medical-Surgical	2/22/2024	\$9,558.74
PMT000223762	West Publishing Corp	2/22/2024	\$1,310.95
PMT000223763	West Publishing Corp	2/22/2024	\$2,322.48
PMT000223764	West Publishing Corp	2/22/2024	\$2,966.60
PMT000223765	Wells Fargo Financial Leasing	2/22/2024	\$483.00
PMT000223766	Black & Veatch Corporation	2/22/2024	\$3,502.45
PMT000223767	Triad Technologies LLC	2/22/2024	\$882.91
PMT000223768	Maxim Staffing Solutions	2/22/2024	\$14,496.63
PMT000223769	Maxim Staffing Solutions	2/22/2024	\$4,030.79
PMT000223770	Maxim Staffing Solutions	2/22/2024	\$7,783.76
PMT000223771	Maxim Staffing Solutions	2/22/2024	\$5,371.62
PMT000223772	Ferguson Enterprises	2/22/2024	\$5,072.08
PMT000223773	Lowes Home Centers Inc	2/22/2024	\$180.21
PMT000223774	Orkin Exterminating Co	2/22/2024	\$107.99
PMT000223775	NaphCare Inc	2/22/2024	\$615,146.39
PMT000223776	Home Depot Credit Services	2/22/2024	\$190.81
PMT000223777	Home Depot Credit Services	2/22/2024	\$90.94
PMT000223778	Home Depot Credit Services	2/22/2024	\$79.96
PMT000223779	Home Depot Credit Services	2/22/2024	\$94.14
PMT000223780	Bhc Belmont Pines Hospital Inc	2/22/2024	\$36,771.00
PMT000223781	Sandy's Auto & Truck Service Inc	2/22/2024	\$680.00
PMT000223782	LexisNexis Risk Data Management Inc	2/22/2024	\$875.40
PMT000223783	FedEx	2/22/2024	\$9,161.61



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223784	FedEx	2/22/2024	\$5,216.09
PMT000223785	FedEx	2/22/2024	\$41.53
PMT000223787	AT&T Services Inc	2/22/2024	\$85.21
PMT000223790	Nch Corporation	2/22/2024	\$1,624.85
PMT000223791	Occupational Health Centers	2/22/2024	\$89.00
PMT000223792	Synagro Central LLC	2/22/2024	\$39,328.70
PMT000223793	Synagro Central LLC	2/22/2024	\$65,622.52
PMT000223794	Cintas First Aid & Safety Loc #G45	2/22/2024	\$924.98
PMT000223796	Amazon.com Inc	2/22/2024	\$46.41
PMT000223797	Amazon.com Inc	2/22/2024	\$95.51
PMT000223798	Amazon.com Inc	2/22/2024	\$26.98
PMT000223799	Amazon.com Inc	2/22/2024	\$138.94
PMT000223800	Amazon.com Inc	2/22/2024	\$35.99
PMT000223801	Amazon.com Inc	2/22/2024	\$24.98
PMT000223802	Amazon.com Inc	2/22/2024	\$314.33
PMT000223803	Amazon.com Inc	2/22/2024	\$123.57
PMT000223804	Amazon.com Inc	2/22/2024	\$878.87
PMT000223805	Amazon.com Inc	2/22/2024	\$774.63
PMT000223806	Amazon.com Inc	2/22/2024	\$60.43
PMT000223807	Amazon.com Inc	2/22/2024	\$33.88
PMT000223808	Amazon.com Inc	2/22/2024	\$73.51
PMT000223809	Amazon.com Inc	2/22/2024	\$35.39
PMT000223811	Mothers Against Drunk Driving	2/22/2024	\$240.00
PMT000223812	Jaroth	2/22/2024	\$153.00
PMT000223813	Aramark Services Inc	2/22/2024	\$3,835.48
PMT000223814	Abm Parking Services	2/22/2024	\$2,792.10
PMT000223815	Aramark Uniform & Career Apparel Group	2/22/2024	\$52.10



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223816	Aramark Uniform & Career Apparel Group	2/22/2024	\$52.10
PMT000223817	Aramark Uniform & Career Apparel Group	2/22/2024	\$91.83
PMT000223818	Aramark Uniform & Career Apparel Group	2/22/2024	\$91.83
PMT000223819	Aramark Uniform & Career Apparel Group	2/22/2024	\$52.10
PMT000223820	Aramark Uniform & Career Apparel Group	2/22/2024	\$29.85
PMT000223821	Aramark Uniform & Career Apparel Group	2/22/2024	\$22.20
PMT000223822	Aramark Uniform & Career Apparel Group	2/22/2024	\$29.85
PMT000223823	Aramark Uniform & Career Apparel Group	2/22/2024	\$54.20
PMT000223824	Aramark Uniform & Career Apparel Group	2/22/2024	\$32.89
PMT000223825	Aramark Uniform & Career Apparel Group	2/22/2024	\$32.89
PMT000223826	Aramark Uniform & Career Apparel Group	2/22/2024	\$27.00
PMT000223827	Aramark Uniform & Career Apparel Group	2/22/2024	\$45.60
PMT000223828	Aramark Uniform & Career Apparel Group	2/22/2024	\$18.40
PMT000223829	Aramark Uniform & Career Apparel Group	2/22/2024	\$29.85
PMT000223830	Aramark Uniform & Career Apparel Group	2/22/2024	\$12.00
PMT000223831	Aramark Uniform & Career Apparel Group	2/22/2024	\$36.30
PMT000223832	DirecTV Inc	2/22/2024	\$155.29
PMT000223833	Stantec Consulting Services Inc	2/22/2024	\$3,699.99
PMT000223834	Tybera Development Group Inc	2/22/2024	\$39,940.00
PMT000223835	Safemark Title Agency Inc	2/22/2024	\$4,556.00
PMT000223836	Ohio Medical Career Center	2/22/2024	\$4,515.00
PMT000223837	Occupational Health Centers of Ohio PA Co	2/22/2024	\$312.00
PMT000223838	Kathryn Bowling	2/22/2024	\$1,102.50
PMT000223839	Mark Armstrong DDS Inc	2/22/2024	\$495.00
PMT000223840	Dayton Society of Professional Engineers	2/22/2024	\$35.00
PMT000223841	Cayman Chemical Company Inc	2/22/2024	\$2,470.60
PMT000223842	Frontier Communications of America Inc	2/22/2024	\$569.01



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223843	Frontier Communications of America Inc	2/22/2024	\$81.96
PMT000223844	Murphy Tractor & Equipment Co	2/22/2024	\$268.37
PMT000223845	Manning Law Firm LLC	2/22/2024	\$4,260.00
PMT000223847	Life Start Inc	2/22/2024	\$27,993.00
PMT000223848	ICP Inc	2/22/2024	\$4,452.55
PMT000223849	Arnold & Arnold Ltd	2/22/2024	\$802.50
PMT000223850	US Food Inc	2/22/2024	\$975.04
PMT000223851	Tri-State Wire Rope Supply Inc	2/22/2024	\$25.42
PMT000223852	Vance Outdoors Inc	2/22/2024	\$985.00
PMT000223853	Prairie Farms Dairy Inc	2/22/2024	\$655.76
PMT000223854	Prairie Farms Dairy Inc	2/22/2024	\$655.76
PMT000223855	Ohio Institute of Allied Health	2/22/2024	\$2,400.00
PMT000223856	Trank Batteries Inc	2/22/2024	\$512.10
PMT000223857	Donnellon McCarthy Enterprises Inc	2/22/2024	\$173.50
PMT000223858	Donnellon McCarthy Enterprises Inc	2/22/2024	\$386.26
PMT000223859	Donnellon McCarthy Enterprises Inc	2/22/2024	\$321.75
PMT000223860	Donnellon McCarthy Enterprises Inc	2/22/2024	\$321.75
PMT000223861	Donnellon McCarthy Enterprises Inc	2/22/2024	\$173.50
PMT000223862	Rush Truck Centers of Ohio	2/22/2024	\$939.23
PMT000223863	Watch Systems LLC	2/22/2024	\$4,062.32
PMT000223864	A Loving Heart Youth Services Inc	2/22/2024	\$9,548.00
PMT000223865	Julia Paige Family Center LLC	2/22/2024	\$10,416.00
PMT000223866	Corey's Auto Repair LLC	2/22/2024	\$886.00
PMT000223867	Samantha L Berkhofer	2/22/2024	\$1,815.00
PMT000223868	Multi Service Technology Solutions Inc	2/22/2024	\$429.96
PMT000223869	The C-3 Group LLC	2/22/2024	\$927.93
PMT000223871	Owens Entertainment Inc	2/22/2024	\$2,000.00



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223872	Level 3 Communications LLC	2/22/2024	\$1,992.25
PMT000223873	Level 3 Communications LLC	2/22/2024	\$1,992.25
PMT000223875	Miller Westwood & Brush LLP	2/22/2024	\$1,125.00
PMT000223876	Environmental Sampling Supply Inc	2/22/2024	\$3,127.10
PMT000223877	CivicPlus LLC	2/22/2024	\$3,045.84
PMT000223878	Friends Service Company Inc	2/22/2024	\$2,330.40
PMT000223879	Friends Service Company Inc	2/22/2024	\$4,234.06
PMT000223880	Galls LLC	2/22/2024	\$293.89
PMT000223881	Sundog Analytics LLC	2/22/2024	\$14,075.00
PMT000223883	Connors Law Office LLC	2/22/2024	\$3,996.19
PMT000223884	Carissa L Eckert	2/22/2024	\$400.00
PMT000223885	Centerville CJDR LLC	2/22/2024	\$1,490.39
PMT000223887	MNJ Technologies Direct Inc	2/22/2024	\$15,265.57
PMT000223888	Katherine T Platoni	2/22/2024	\$655.00
PMT000223889	Four Star Flooring LLC	2/22/2024	\$4,315.31
PMT000223890	eScribers	2/22/2024	\$677.02
PMT000223891	Industrial Netting Inc	2/22/2024	\$2,664.45
PMT000223892	Glass America Midwest Inc	2/22/2024	\$786.04
PMT000223893	Farber Specialty Vehicles Inc	2/22/2024	\$422,365.00
PMT000223895	Charter Communications Holdings LLC	2/22/2024	\$83.05
PMT000223896	Charter Communications Holdings LLC	2/22/2024	\$329.98
PMT000223897	Heart at Hearth	2/22/2024	\$28,345.00
PMT000223898	Wright Patt Credit Union	2/22/2024	\$718.94
PMT000223899	Propio LS LLC	2/22/2024	\$560.00
PMT000223900	Enterlock Corp	2/22/2024	\$51,000.00
PMT000223905	HYS Hands Inc	2/22/2024	\$20,588.00
PMT000223906	ADT US Holdings Inc	2/22/2024	\$73.43



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223907	ADT US Holdings Inc	2/22/2024	\$79.71
PMT000223908	Comfort Systems USA OH	2/22/2024	\$558.26
PMT000223910	Express Wash Concepts LLC	2/22/2024	\$25.20
PMT000223911	Water Co of the Central States Inc	2/22/2024	\$16.90
PMT000223912	Water Co of the Central States Inc	2/22/2024	\$39.30
PMT000223913	SLMP LLC	2/22/2024	\$49.52
PMT000223915	ARC Document Solutions LLC	2/22/2024	\$239.19
PMT000223916	ARC Document Solutions LLC	2/22/2024	\$135.99
PMT000223918	DWK Life Sciences LLC	2/22/2024	\$1,024.60
PMT000223919	Kendall Electric Inc	2/22/2024	\$237.52
PMT000223920	Doxim Utilitec LLC	2/22/2024	\$17,550.00
PMT000223921	Dontas Peak	2/22/2024	\$51,039.00
PMT000223922	Gps Insight LLC	2/22/2024	\$1,878.70
PMT000223923	Gps Insight LLC	2/22/2024	\$1,878.70
PMT000223924	Gps Insight LLC	2/22/2024	\$1,878.70
PMT000223925	Agissar Corporation	2/22/2024	\$11,065.62
PMT000223926	Hollingsworth & Washington LLC	2/22/2024	\$600.00
PMT000223927	Insight Public Sector Inc	2/22/2024	\$225.00
PMT000223929	Gateway to Success LLC	2/22/2024	\$12,927.00
PMT000223930	Adam Dwyer Funeral Trade	2/22/2024	\$4,067.14
PMT000223931	Malone's Nursing Consultants LLC	2/22/2024	\$24,800.00
PMT000223932	Dimensional Phases	2/22/2024	\$18,600.00
PMT000223933	Brittany L Martin	2/22/2024	\$422.15
PMT000223934	Deborah F Decker	2/22/2024	\$178.85
PMT000223935	Heather M. Antonides	2/22/2024	\$100.00
PMT000223936	Laura E. Fujimura-Drenik	2/22/2024	\$500.32
PMT000223937	Tracy Zehringer	2/22/2024	\$100.00



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223938	Jason Miller	2/22/2024	\$666.50
PMT000223939	Fred L. Tatum	2/22/2024	\$88.40
PMT000223941	Danielle M. Grooms	2/22/2024	\$192.57
PMT000223942	Winkler Company	2/22/2024	\$100.00
PMT000223944	Jason P Nye	2/22/2024	\$637.50
PMT000223945	Unity Real Estate	2/22/2024	\$1,200.00
PMT000223946	REJIS Commission	2/22/2024	\$7,238.83
PMT000223947	Sarah Miller	2/22/2024	\$160.00
PMT000223948	RDT Bruynzeel Storage Systems Inc	2/22/2024	\$685.00
PMT000223949	Legacy Residential Homes Inc	2/22/2024	\$57,536.00
PMT000223950	Palmer Trucks Inc	2/22/2024	\$384.48
PMT000223951	Palmer Trucks Inc	2/22/2024	\$303.39
PMT000223952	Focus On Youth Inc	2/22/2024	\$3,038.00
PMT000223953	Jeffery Rezabek	2/22/2024	\$917.82
PMT000223954	SJO Kids Inc	2/22/2024	\$146,475.00
PMT000223957	Advance Stores Company Inc	2/22/2024	\$47.99
PMT000223959	Adelina Schutt	2/22/2024	\$570.00
PMT000223960	Linda J Shipley	2/22/2024	\$14.96
PMT000223961	Amy Bailey	2/22/2024	\$4,005.00
PMT000223962	The WW Williams Company LLC	2/22/2024	\$640.00
PMT000223963	Amy Beert	2/22/2024	\$342.00
PMT000223964	Darke County	2/22/2024	\$15.00
PMT000223965	Just Like Us Enrichment Agency	2/22/2024	\$10,757.00
PMT000223969	Healing Pathways Transitional Homes Inc	2/22/2024	\$13,888.00
PMT000223970	Healing Pathways Transitional Homes Inc	2/22/2024	\$13,113.00
PMT000223972	Quadient Leasing USA Inc	2/22/2024	\$86,905.76
PMT000223973	Norton Engineering LLC	2/22/2024	\$75.00



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000223974	Our Children Our Future LLC	2/22/2024	\$46,450.00
PMT000223977	KJ's Brighter Day LLC	2/22/2024	\$47,268.00
PMT000223978	Gems Group Home Inc	2/22/2024	\$33,280.00
PMT000223979	Wolter Inc	2/22/2024	\$2,160.00
PMT000223980	Solar United Neighbors	2/22/2024	\$5,000.00
PMT000223981	Home Of Unity LLC	2/22/2024	\$23,560.00
PMT000223983	Valicor PPC Holdings LLC	2/22/2024	\$542.39
PMT000223984	Proper Management LLC	2/22/2024	\$750.00
PMT000223985	New England Food Brokerage Inc	2/22/2024	\$1,462.98
PMT000223986	Blended Family Home LLC	2/22/2024	\$29,450.00
PMT000223989	Brittany Martin	2/22/2024	\$164.00
PMT000223990	Argus Growth Consultants LTD	2/22/2024	\$3,567.50
PMT000223991	A and B Sisterhood	2/22/2024	\$11,625.00
PMT000223992	Saran Printing LLC	2/22/2024	\$162.64
PMT000223993	Genasys Inc	2/22/2024	\$14,400.00
PMT000223994	Cristi McClellan	2/22/2024	\$165.62
PMT000223995	Jessica Andress	2/22/2024	\$570.00
PMT000223998	DTAC of Ohio	2/22/2024	\$7,543.54
PMT000224000	HER Safe Space	2/22/2024	\$23,800.00
PMT000224001	Gina Fulghum	2/22/2024	\$990.00
PMT000224002	Law Office of Keara R Dever LLC	2/22/2024	\$705.00
PMT000224003	Brandon Norton	2/22/2024	\$668.03
PMT000224004	KAYCEE COX	2/22/2024	\$167.62
PMT000224005	Nicole Marie Thomas	2/22/2024	\$10.00
PMT000224006	Paul Andrew Pride	2/22/2024	\$10.00
PMT000224007	Peter Harrington Sr	2/22/2024	\$10.00
PMT000224008	Rezan S Asfha	2/22/2024	\$10.00



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224009	Roger J Barrett	2/22/2024	\$10.00
PMT000224010	Sheri W Simpson	2/22/2024	\$20.00
PMT000224011	Sherry L Kreitzer	2/22/2024	\$10.00
PMT000224012	Tavaughn L Lewis	2/22/2024	\$10.00
PMT000224013	Teresa A Bottoms	2/22/2024	\$10.00
PMT000224014	Teressa Lee Terrell	2/22/2024	\$10.00
PMT000224015	Terri Kristine Strahorn	2/22/2024	\$10.00
PMT000224016	Thomas L Roderick	2/22/2024	\$10.00
PMT000224017	Tiniko Romaine Means	2/22/2024	\$20.00
PMT000224018	Zachary Thomas Stewart	2/22/2024	\$10.00
PMT000224019	TRIOY KENDRICK	2/22/2024	\$494.77
PMT000224020	LETICIA MORROW	2/22/2024	\$205.00
PMT000224032	Fidelity Security Life Insurance Co	2/22/2024	\$38.82
PMT000224033	Medical Mutual of Ohio	2/22/2024	\$38.54
PMT000224034	Medical Mutual of Ohio	2/22/2024	\$150.08
PMT000224036	Joseph G Pollard Co Inc	2/23/2024	\$260.20
PMT000224037	Graybar Electric Co Inc	2/23/2024	\$332.36
PMT000224039	Ben M Swift Atty	2/23/2024	\$3,720.00
PMT000224040	Select Signs LLC	2/23/2024	\$3,387.30
PMT000224041	Emerge Technologies LLC	2/23/2024	\$1,933.00
PMT000224042	Christopher Allen Smith Esq	2/23/2024	\$4,642.50
PMT000224043	Getty Law Office LLC	2/23/2024	\$2,355.00
PMT000224044	Kelly R Kolb	2/23/2024	\$1,000.40
PMT000224045	Jean M Steigerwald Atty	2/23/2024	\$1,837.50
PMT000224046	Jeffrey Hazlett Atty	2/23/2024	\$900.00
PMT000224047	Ann L Ratcliff	2/23/2024	\$787.50
PMT000224048	Douglas C Hahn Atty	2/23/2024	\$1,087.50



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224049	Carlo McGinnis Atty	2/23/2024	\$720.00
PMT000224050	Charles A Claypool Atty	2/23/2024	\$1,245.00
PMT000224051	Candi S Rambo Atty	2/23/2024	\$4,282.50
PMT000224052	Chris Fogt Atty	2/23/2024	\$217.50
PMT000224053	Brent E Rambo Atty	2/23/2024	\$2,850.00
PMT000224054	Dayton Power & Light	2/23/2024	\$83.76
PMT000224055	Dayton Power & Light	2/23/2024	\$81.58
PMT000224056	F D Lawrence Electric	2/23/2024	\$222.03
PMT000224058	Carroll Wuertz Tire Co	2/23/2024	\$735.30
PMT000224059	Pickrel Bros Inc	2/23/2024	\$157.69
PMT000224060	Dorothy Lane Market Inc	2/23/2024	\$153.75
PMT000224061	Neptune Equipment Company	2/23/2024	\$57,296.76
PMT000224062	Carl's Body Shop & Towing	2/23/2024	\$7,220.07
PMT000224063	Kettering Medical Center	2/23/2024	\$1,134,828.43
PMT000224064	McCormick Equipment Co Inc	2/23/2024	\$5,092.60
PMT000224065	The Ohlmann Group Inc	2/23/2024	\$700.00
PMT000224066	Murr Compton Claypoole & MacBeth	2/23/2024	\$427.50
PMT000224067	Ohio Newspapers Inc	2/23/2024	\$4,200.00
PMT000224068	Rets Tech Center Inc	2/23/2024	\$4,264.00
PMT000224069	Levin Porter Associates Inc	2/23/2024	\$5,000.00
PMT000224070	Gem City Key Shop Inc	2/23/2024	\$12.00
PMT000224073	Beau Townsend Ford Inc	2/23/2024	\$66.37
PMT000224074	Ritter Plumbing Co Inc	2/23/2024	\$60.00
PMT000224075	Ritter Plumbing Co Inc	2/23/2024	\$80.00
PMT000224076	Ritter Plumbing Co Inc	2/23/2024	\$25.00
PMT000224077	Ritter Plumbing Co Inc	2/23/2024	\$80.00
PMT000224078	Ritter Plumbing Co Inc	2/23/2024	\$160.00



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224079	Ritter Plumbing Co Inc	2/23/2024	\$20.00
PMT000224080	A E David Company Inc	2/23/2024	\$1,178.25
PMT000224081	Bogin Patterson Ellis Slaton & Stump LLP	2/23/2024	\$3,622.50
PMT000224082	OH Conference of Comm Development	2/23/2024	\$100.00
PMT000224085	ATR Distributing Co Inc	2/23/2024	\$3,161.40
PMT000224086	Modern Entrance Systems Inc	2/23/2024	\$150.00
PMT000224088	Osburn Associates Inc	2/23/2024	\$4,280.55
PMT000224089	Stan & Associates Inc	2/23/2024	\$1,900.00
PMT000224090	Flanagan, Lieberman & Rambo	2/23/2024	\$1,582.50
PMT000224091	Mechanical Systems of Dayton	2/23/2024	\$285.00
PMT000224092	Auman Mahan & Furry	2/23/2024	\$600.00
PMT000224093	Mulchman	2/23/2024	\$1,287.59
PMT000224096	Transportation Supply	2/23/2024	\$129.80
PMT000224098	Treasurer State of Ohio	2/23/2024	\$10,505.50
PMT000224099	Wright State Physicians Inc	2/23/2024	\$1,666.67
PMT000224100	Wingate at Belle Meadows	2/23/2024	\$725.00
PMT000224101	GT Environmental Inc	2/23/2024	\$501.25
PMT000224102	Booher Blacktop	2/23/2024	\$230,209.55
PMT000224103	Rumpke of Ohio Inc	2/23/2024	\$15,522.93
PMT000224104	Cintas Corporation	2/23/2024	\$13.71
PMT000224106	City of Dayton	2/23/2024	\$1,767.65
PMT000224108	Southland Medical LLC	2/23/2024	\$878.18
PMT000224109	Phamatech Inc	2/23/2024	\$216.00
PMT000224110	Sherwin-Williams Co	2/23/2024	\$65.41
PMT000224111	Koenig Equipment Inc	2/23/2024	\$172.75
PMT000224112	Stoops Freightliner & Quality Trailer	2/23/2024	\$1,086.75
PMT000224113	Stoops Freightliner & Quality Trailer	2/23/2024	\$149.92



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224114	Stoops Freightliner & Quality Trailer	2/23/2024	\$80.25
PMT000224115	Stoops Freightliner & Quality Trailer	2/23/2024	\$179.94
PMT000224116	Stoops Freightliner & Quality Trailer	2/23/2024	\$375.14
PMT000224117	Stoops Freightliner & Quality Trailer	2/23/2024	\$222.73
PMT000224118	Stoops Freightliner & Quality Trailer	2/23/2024	\$1,202.35
PMT000224119	Stoops Freightliner & Quality Trailer	2/23/2024	\$1,159.40
PMT000224120	Daily Court Reporter	2/23/2024	\$590.00
PMT000224121	Buckeye Charters Ltd	2/23/2024	\$880.00
PMT000224123	J & K Communications	2/23/2024	\$1,672.05
PMT000224124	Pest Doctor Systems Inc	2/23/2024	\$203.14
PMT000224125	Vectren Energy Delivery of OH Inc	2/23/2024	\$2,145.70
PMT000224126	Vectren Energy Delivery of OH Inc	2/23/2024	\$91.11
PMT000224127	Vectren Energy Delivery of OH Inc	2/23/2024	\$2,892.11
PMT000224129	WW Grainger Inc	2/23/2024	\$58.24
PMT000224130	WW Grainger Inc	2/23/2024	\$296.17
PMT000224131	United Parcel Service	2/23/2024	\$32.90
PMT000224132	Morgan Services Inc	2/23/2024	\$572.65
PMT000224133	CDW Government Inc	2/23/2024	\$6,078.72
PMT000224134	Gordon Food Service Inc	2/23/2024	\$547.96
PMT000224135	4Imprint Inc	2/23/2024	\$1,469.92
PMT000224136	McKesson Medical-Surgical	2/23/2024	\$4,309.04
PMT000224137	Carol J Holm Atty	2/23/2024	\$1,162.14
PMT000224138	Ferguson Enterprises	2/23/2024	\$768.30
PMT000224139	Ferguson Enterprises	2/23/2024	\$6,897.33
PMT000224140	Lowes Home Centers Inc	2/23/2024	\$144.74
PMT000224141	Cox Media Group	2/23/2024	\$2,000.00
PMT000224142	Home Depot Credit Services	2/23/2024	\$143.60



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224143	Home Depot Credit Services	2/23/2024	\$209.29
PMT000224144	FedEx	2/23/2024	\$4,551.78
PMT000224146	Nch Corporation	2/23/2024	\$578.28
PMT000224147	Pitney Bowes Bank Inc	2/23/2024	\$69,022.70
PMT000224149	Amazon.com Inc	2/23/2024	\$82.80
PMT000224150	Amazon.com Inc	2/23/2024	\$25.49
PMT000224152	Amazon.com Inc	2/23/2024	\$64.93
PMT000224153	Amazon.com Inc	2/23/2024	\$49.51
PMT000224154	Amazon.com Inc	2/23/2024	\$88.65
PMT000224156	Aramark Uniform & Career Apparel Group	2/23/2024	\$91.83
PMT000224157	Aramark Uniform & Career Apparel Group	2/23/2024	\$91.83
PMT000224158	Aramark Uniform & Career Apparel Group	2/23/2024	\$41.63
PMT000224159	Aramark Uniform & Career Apparel Group	2/23/2024	\$22.20
PMT000224160	Aramark Uniform & Career Apparel Group	2/23/2024	\$54.20
PMT000224161	Ohio Medical Career Center	2/23/2024	\$13,430.00
PMT000224162	Cristy Oakes Atty	2/23/2024	\$1,732.50
PMT000224163	Occupational Health Centers of Ohio PA Co	2/23/2024	\$125.00
PMT000224164	Horwitz & Horwitz LLC	2/23/2024	\$1,822.50
PMT000224165	AMS Oil Supply LLC	2/23/2024	\$336.00
PMT000224166	Cayman Chemical Company Inc	2/23/2024	\$4,883.35
PMT000224167	John Pinard	2/23/2024	\$2,220.00
PMT000224168	Connie Klayko	2/23/2024	\$4,522.50
PMT000224169	Bryan Law LLC	2/23/2024	\$172.50
PMT000224170	Ohio Business College Truck Driving Academy	2/23/2024	\$12,400.00
PMT000224171	David Spradlin	2/23/2024	\$2,970.00
PMT000224173	InterCourt Conference	2/23/2024	\$275.00
PMT000224174	Holland & Muirden Attys at Law	2/23/2024	\$397.50



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224176	Trank Batteries Inc	2/23/2024	\$27.00
PMT000224177	Trank Batteries Inc	2/23/2024	\$137.19
PMT000224178	Trank Batteries Inc	2/23/2024	\$123.09
PMT000224179	Corey's Auto Repair LLC	2/23/2024	\$54.95
PMT000224180	Corey's Auto Repair LLC	2/23/2024	\$332.35
PMT000224181	David Smith	2/23/2024	\$5,730.00
PMT000224182	Seeds 4 Life Inc	2/23/2024	\$33,108.00
PMT000224183	Clinton Ralph Wilcoxson II	2/23/2024	\$397.50
PMT000224184	Jacob A Kovach Law Co LPA	2/23/2024	\$405.00
PMT000224185	Courtney J Price	2/23/2024	\$570.00
PMT000224186	eScribers	2/23/2024	\$736.81
PMT000224187	Charter Communications Holdings LLC	2/23/2024	\$411.61
PMT000224188	Charter Communications Holdings LLC	2/23/2024	\$99.78
PMT000224189	Charter Communications Holdings LLC	2/23/2024	\$99.77
PMT000224190	Charter Communications Holdings LLC	2/23/2024	\$111.15
PMT000224191	Mercedes Medical LLC	2/23/2024	\$720.81
PMT000224192	Propio LS LLC	2/23/2024	\$80.36
PMT000224193	Propio LS LLC	2/23/2024	\$280.00
PMT000224194	Propio LS LLC	2/23/2024	\$10,815.46
PMT000224195	Propio LS LLC	2/23/2024	\$86.73
PMT000224196	Anne Harvey Law LLC	2/23/2024	\$337.50
PMT000224197	Irene Wong	2/23/2024	\$1,612.50
PMT000224198	Mark Shaws Mobile Lock & Key Service	2/23/2024	\$293.50
PMT000224199	Deek Law LLC	2/23/2024	\$727.50
PMT000224200	AED Brands LLC	2/23/2024	\$1,287.00
PMT000224201	EchoSat Inc	2/23/2024	\$47.94
PMT000224202	InfoSense Inc	2/23/2024	\$731.75



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224203	DWK Life Sciences LLC	2/23/2024	\$583.38
PMT000224204	Jefferson Regional Water	2/23/2024	\$73.30
PMT000224205	Jane E Beach	2/23/2024	\$930.00
PMT000224206	Tawana Jones	2/23/2024	\$37.52
PMT000224210	Danielle M. Grooms	2/23/2024	\$120.00
PMT000224211	Lacal Equipment Inc	2/23/2024	\$936.75
PMT000224212	Jason P Nye	2/23/2024	\$750.00
PMT000224213	Erth Systems Shredding	2/23/2024	\$55.00
PMT000224214	Ricardo A Torres	2/23/2024	\$136.00
PMT000224215	Ahead Inc	2/23/2024	\$7,662.37
PMT000224216	Sarah Miller	2/23/2024	\$480.00
PMT000224217	Fisher Auto Parts Inc	2/23/2024	\$100.62
PMT000224218	Fisher Auto Parts Inc	2/23/2024	\$633.01
PMT000224219	Fisher Auto Parts Inc	2/23/2024	\$148.61
PMT000224220	Fisher Auto Parts Inc	2/23/2024	\$95.34
PMT000224221	Martin-Wood Appraisal Group LLC	2/23/2024	\$2,000.00
PMT000224222	Marina Camacho	2/23/2024	\$191.08
PMT000224223	Amy Bailey	2/23/2024	\$4,177.50
PMT000224224	Amy Beert	2/23/2024	\$95.00
PMT000224225	Millcraft Paper Company	2/23/2024	\$1,222.49
PMT000224228	Megan E Via	2/23/2024	\$19.23
PMT000224229	Cross Thread Solutions LLC	2/23/2024	\$225.00
PMT000224230	Jenifer Wilhelm	2/23/2024	\$840.00
PMT000224231	Maria Hilderbran	2/23/2024	\$222.57
PMT000224233	Genuine Parts Company	2/23/2024	\$140.30
PMT000224234	Genuine Parts Company	2/23/2024	\$53.62
PMT000224237	Huffman LLC	2/23/2024	\$5,760.95



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224238	Worldwide Equipment Of OH Inc	2/23/2024	\$999.95
PMT000224239	Valicor PPC Holdings LLC	2/23/2024	\$335.57
PMT000224240	Denny And Mills Law Office LLC	2/23/2024	\$622.50
PMT000224241	Destiny Family Services LLC	2/23/2024	\$39,715.00
PMT000224242	Journal Technologies Inc	2/23/2024	\$100,000.00
PMT000224243	Applied Forensic Services LLC	2/23/2024	\$1,625.00
PMT000224244	Erica Ramey	2/23/2024	\$65.00
PMT000224245	Princeton City School District	2/23/2024	\$684.00
PMT000224246	Law Office of Marcie S Sherman LLC	2/23/2024	\$300.00
PMT000224248	Jessica Andress	2/23/2024	\$457.50
PMT000224249	Effective Fitness Combatives	2/23/2024	\$1,120.00
PMT000224250	Effective Fitness Combatives	2/23/2024	\$1,120.00
PMT000224251	Bradley Baldwin	2/23/2024	\$780.00
PMT000224252	Robert J Howard Attorney at Law	2/23/2024	\$483.00
PMT000224253	Law Office of Keara R Dever LLC	2/23/2024	\$457.50
PMT000224254	Culinary Cultivations LLC	2/23/2024	\$520.00
PMT000224255	Culinary Cultivations LLC	2/23/2024	\$260.00
PMT000224256	Mid-Atlantic Reg Gang Investigators Ntwk Inc	2/23/2024	\$350.00
PMT000224257	Mack Brazelle	2/23/2024	\$600.00
PMT000224258	Zasskah Inc	2/23/2024	\$595.75
PMT000224309	Cirrus Concept Consulting Inc	2/26/2024	\$15,476.60
PMT000224310	Miami Valley RTA	2/26/2024	\$2,113.23
PMT000224311	Joseph G Pollard Co Inc	2/26/2024	\$353.90
PMT000224312	Charm-Tex	2/26/2024	\$998.00
PMT000224313	Siemens Industry	2/26/2024	\$420.00
PMT000224314	Select Signs LLC	2/26/2024	\$7,762.12
PMT000224315	McKesson Medical-Surgical	2/26/2024	\$175.59



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224316	Staton Fisher & Conboy LLP	2/26/2024	\$2,235.00
PMT000224317	Smiths Detection Inc	2/26/2024	\$44,279.06
PMT000224318	Ricoh USA Inc	2/26/2024	\$135.44
PMT000224319	Wesco Distribution Inc	2/26/2024	\$546.25
PMT000224320	Michael R Booher	2/26/2024	\$2,392.50
PMT000224321	Candi S Rambo Atty	2/26/2024	\$502.50
PMT000224322	Wayne E Miller	2/26/2024	\$300.00
PMT000224323	Gary C Schaengold Atty	2/26/2024	\$75.00
PMT000224324	Wesley Com Center Inc	2/26/2024	\$4,263.00
PMT000224325	Dayton Power & Light	2/26/2024	\$19.01
PMT000224326	Dayton Power & Light	2/26/2024	\$33.63
PMT000224327	Dayton Power & Light	2/26/2024	\$45.32
PMT000224328	Dayton Power & Light	2/26/2024	\$62.59
PMT000224329	Dayton Power & Light	2/26/2024	\$60.98
PMT000224330	F D Lawrence Electric	2/26/2024	\$266.90
PMT000224331	National Flag Company	2/26/2024	\$327.35
PMT000224332	Oesterlen Services for Youth Inc	2/26/2024	\$20,207.00
PMT000224333	Goodwill Industry of the Miami Valley	2/26/2024	\$1,112.00
PMT000224334	Pickrel Bros Inc	2/26/2024	\$649.31
PMT000224335	Family Service Association	2/26/2024	\$57.00
PMT000224336	Dorothy Lane Market Inc	2/26/2024	\$146.00
PMT000224337	Rogers & Greenberg LLP	2/26/2024	\$1,095.00
PMT000224338	Korrek Plumbing Co Inc	2/26/2024	\$789.95
PMT000224339	Grismer Tire Company	2/26/2024	\$62.49
PMT000224340	Breakfire Inc	2/26/2024	\$5,486.28
PMT000224341	Gem City Key Shop Inc	2/26/2024	\$51.00
PMT000224342	Marshall Dayton Tire Sales Inc	2/26/2024	\$1,483.70



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224343	Carey Electric Company	2/26/2024	\$300.00
PMT000224344	South Community Inc	2/26/2024	\$37,996.62
PMT000224345	Merchants Security Service	2/26/2024	\$3,729.44
PMT000224348	A E David Company Inc	2/26/2024	\$1,393.45
PMT000224349	Bogin Patterson Ellis Slaton & Stump LLP	2/26/2024	\$607.50
PMT000224350	Early Express Services	2/26/2024	\$35.93
PMT000224351	Early Express Services	2/26/2024	\$374.92
PMT000224352	Early Express Services	2/26/2024	\$11,369.76
PMT000224353	Flanagan, Lieberman & Rambo	2/26/2024	\$4,140.00
PMT000224355	Robinson Salt Supply Inc	2/26/2024	\$710.64
PMT000224356	Dayton Bar Association	2/26/2024	\$780.00
PMT000224358	Verizon Wireless	2/26/2024	\$255.42
PMT000224359	Treasurer State of Ohio	2/26/2024	\$320.00
PMT000224360	Treasurer State of Ohio	2/26/2024	\$2,617.59
PMT000224361	Treasurer State of Ohio	2/26/2024	\$2,094.50
PMT000224362	Treasurer State of Ohio	2/26/2024	\$2,719.22
PMT000224363	Ohio Assn for Court Adm	2/26/2024	\$150.00
PMT000224364	J David Turner Atty	2/26/2024	\$397.50
PMT000224365	Booher Blacktop	2/26/2024	\$134,256.25
PMT000224366	Vallone Law Offices	2/26/2024	\$1,987.50
PMT000224367	Kinnison Excavating Inc	2/26/2024	\$44,889.35
PMT000224368	Cintas Corporation	2/26/2024	\$8.11
PMT000224369	Miami Valley Interpreters LLC	2/26/2024	\$1,592.00
PMT000224370	Miami Valley Interpreters LLC	2/26/2024	\$194.50
PMT000224371	Greater Dayton Premier Mgmt	2/26/2024	\$46.03
PMT000224372	Clark County	2/26/2024	\$78.00
PMT000224373	Clark County	2/26/2024	\$78.64



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224374	City of Dayton	2/26/2024	\$149.71
PMT000224375	City of Vandalia	2/26/2024	\$75,000.00
PMT000224376	State of Ohio	2/26/2024	\$600.00
PMT000224377	Phillips Companies	2/26/2024	\$580.50
PMT000224378	Sherwin-Williams Co	2/26/2024	\$308.74
PMT000224379	Ohio Machinery Co	2/26/2024	\$107.25
PMT000224380	Ohio Machinery Co	2/26/2024	\$53.53
PMT000224381	Ohio Machinery Co	2/26/2024	\$441.83
PMT000224382	Honey Baked Ham Company	2/26/2024	\$534.60
PMT000224383	Stoops Freightliner & Quality Trailer	2/26/2024	\$94.20
PMT000224384	A1 Systems Integrations LLC	2/26/2024	\$165.00
PMT000224385	Pest Doctor Systems Inc	2/26/2024	\$849.75
PMT000224386	Vectren Energy Delivery of OH Inc	2/26/2024	\$1,500.18
PMT000224387	Vectren Energy Delivery of OH Inc	2/26/2024	\$6,804.51
PMT000224388	Vectren Energy Delivery of OH Inc	2/26/2024	\$11,130.52
PMT000224389	Vectren Energy Delivery of OH Inc	2/26/2024	\$242.31
PMT000224392	Robert Alan Brenner LLC	2/26/2024	\$315.00
PMT000224393	WW Grainger Inc	2/26/2024	\$340.03
PMT000224394	WW Grainger Inc	2/26/2024	\$313.94
PMT000224395	WW Grainger Inc	2/26/2024	\$242.10
PMT000224396	WW Grainger Inc	2/26/2024	\$201.58
PMT000224397	Deere & Company	2/26/2024	\$49,703.19
PMT000224398	Natl Council of Juv & Family Ct Judges	2/26/2024	\$745.00
PMT000224399	Morgan Services Inc	2/26/2024	\$179.01
PMT000224400	Quill Corporation	2/26/2024	\$165.34
PMT000224401	Terminix International	2/26/2024	\$79.20
PMT000224402	Gordon Food Service Inc	2/26/2024	\$227.91



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224403	Gordon Food Service Inc	2/26/2024	\$1,525.00
PMT000224404	Gordon Food Service Inc	2/26/2024	\$275.18
PMT000224405	Gordon Food Service Inc	2/26/2024	\$851.70
PMT000224406	Ecolab Inc	2/26/2024	\$638.02
PMT000224407	Fastenal Company	2/26/2024	\$96.09
PMT000224408	Maxim Staffing Solutions	2/26/2024	\$18,000.16
PMT000224409	Maxim Staffing Solutions	2/26/2024	\$4,613.42
PMT000224410	Government Scientific Source Inc	2/26/2024	\$1,623.16
PMT000224411	Bob Barker Company Inc	2/26/2024	\$543.88
PMT000224412	Home Depot Credit Services	2/26/2024	\$112.14
PMT000224413	AutoZone Inc	2/26/2024	\$245.94
PMT000224414	LexisNexis Risk Data Management Inc	2/26/2024	\$751.20
PMT000224415	LexisNexis Risk Data Management Inc	2/26/2024	\$751.20
PMT000224416	FedEx	2/26/2024	\$19.72
PMT000224417	FedEx	2/26/2024	\$34.04
PMT000224418	ALS USA Corp	2/26/2024	\$105.00
PMT000224419	Amazon.com Inc	2/26/2024	\$125.85
PMT000224420	Amazon.com Inc	2/26/2024	\$236.99
PMT000224421	Amazon.com Inc	2/26/2024	\$102.89
PMT000224422	Amazon.com Inc	2/26/2024	\$191.97
PMT000224423	Amazon.com Inc	2/26/2024	\$29.76
PMT000224424	Amazon.com Inc	2/26/2024	\$67.96
PMT000224425	Amazon.com Inc	2/26/2024	\$78.03
PMT000224426	Amazon.com Inc	2/26/2024	\$354.16
PMT000224427	Amazon.com Inc	2/26/2024	\$24.38
PMT000224428	Amazon.com Inc	2/26/2024	\$47.96
PMT000224429	Amazon.com Inc	2/26/2024	\$120.97



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224430	Aramark Uniform & Career Apparel Group	2/26/2024	\$52.10
PMT000224432	Cardinal One Portfolio LLC	2/26/2024	\$1,200.00
PMT000224433	Occupational Health Centers of Ohio PA Co	2/26/2024	\$1,051.00
PMT000224434	Boucher & Boucher Co LPA	2/26/2024	\$488.77
PMT000224435	Manning Law Firm LLC	2/26/2024	\$797.55
PMT000224436	Buck Run Doors & Hardware	2/26/2024	\$440.00
PMT000224437	John Pinard	2/26/2024	\$232.50
PMT000224438	Connie Klayko	2/26/2024	\$2,092.50
PMT000224439	Ziks Family Pharmacy Inc	2/26/2024	\$574.90
PMT000224440	Stellar Services LLC	2/26/2024	\$347.00
PMT000224441	InterCourt Conference	2/26/2024	\$275.00
PMT000224442	InterCourt Conference	2/26/2024	\$275.00
PMT000224443	InterCourt Conference	2/26/2024	\$275.00
PMT000224445	Prairie Farms Dairy Inc	2/26/2024	\$498.66
PMT000224446	Trank Batteries Inc	2/26/2024	\$394.65
PMT000224447	Rush Truck Centers of Ohio	2/26/2024	\$263.08
PMT000224448	Miller Westwood & Brush LLP	2/26/2024	\$90.00
PMT000224449	Ryan Martin	2/26/2024	\$1,500.00
PMT000224450	Connors Law Office LLC	2/26/2024	\$885.00
PMT000224451	MNJ Technologies Direct Inc	2/26/2024	\$8,734.39
PMT000224452	MNJ Technologies Direct Inc	2/26/2024	\$273.84
PMT000224453	MNJ Technologies Direct Inc	2/26/2024	\$1,829.21
PMT000224454	MNJ Technologies Direct Inc	2/26/2024	\$1,456.20
PMT000224455	Katherine T Platoni	2/26/2024	\$980.00
PMT000224456	Millennium Business Systems	2/26/2024	\$16,334.35
PMT000224457	Security 101 Ohio LLC	2/26/2024	\$1,626.78
PMT000224459	Charter Communications Holdings LLC	2/26/2024	\$547.26



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224460	Mark H Rapier	2/26/2024	\$34.65
PMT000224461	Preschool Promise Inc	2/26/2024	\$167,470.60
PMT000224462	Law Office of Michael V Porter LLC	2/26/2024	\$2,887.50
PMT000224463	Anne Harvey Law LLC	2/26/2024	\$1,057.50
PMT000224464	Comfort Systems USA OH	2/26/2024	\$2,770.00
PMT000224465	Comfort Systems USA OH	2/26/2024	\$4,135.50
PMT000224466	Comfort Systems USA OH	2/26/2024	\$3,282.25
PMT000224467	Comfort Systems USA OH	2/26/2024	\$558.26
PMT000224468	AdGators.com LLC	2/26/2024	\$2,358.00
PMT000224469	Dennis Bingham MD	2/26/2024	\$2,500.00
PMT000224470	AED Brands LLC	2/26/2024	\$2,041.00
PMT000224471	KNOWiNK LLC	2/26/2024	\$1,250.00
PMT000224472	Doxim Utilitec LLC	2/26/2024	\$5,765.96
PMT000224496	Isaiah's Place	2/26/2024	\$59,376.34
PMT000224497	Johnny W Myers III	2/26/2024	\$1,200.00
PMT000224498	Ohio Polygraph Services LLC	2/26/2024	\$600.00
PMT000224500	Cheryl Keyton	2/26/2024	\$846.48
PMT000224501	Elizabeth K. Mahar	2/26/2024	\$46.80
PMT000224502	Charles T. Cromley Jr.	2/26/2024	\$191.62
PMT000224503	Julia J. Mauk	2/26/2024	\$78.68
PMT000224504	Valerie Sargent-Wood	2/26/2024	\$907.50
PMT000224508	United Way of the Greater Dayton Area	2/26/2024	\$250.00
PMT000224509	William H Wolff Jr	2/26/2024	\$46.23
PMT000224510	Latrishia A Buck	2/26/2024	\$436.84
PMT000224512	American City Business Journals Inc	2/26/2024	\$2,500.00
PMT000224513	Pamela S Gilbert	2/26/2024	\$343.98
PMT000224514	Addus HealthCare Inc	2/26/2024	\$430.08



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224515	Lisa Etchison	2/26/2024	\$14.55
PMT000224517	Timothy Cunningham	2/26/2024	\$240.00
PMT000224518	Advance Stores Company Inc	2/26/2024	\$684.98
PMT000224519	Montgomery County Treasurer	2/26/2024	\$25,701.36
PMT000224520	Laura L Gruhl	2/26/2024	\$278.05
PMT000224521	Amy Bailey	2/26/2024	\$285.00
PMT000224522	Tionna N Towler	2/26/2024	\$14.47
PMT000224523	National Legal Aid Defender Association	2/26/2024	\$880.00
PMT000224524	National Legal Aid Defender Association	2/26/2024	\$120.00
PMT000224525	National Legal Aid Defender Association	2/26/2024	\$150.00
PMT000224526	Qgistix LLC	2/26/2024	\$674.33
PMT000224527	Better Beginnings For A Brighter Future	2/26/2024	\$634.00
PMT000224528	L Strong Group Home LLC	2/26/2024	\$63,470.00
PMT000224530	Woodruff Corporation LLC	2/26/2024	\$16,425.00
PMT000224531	Melissa Berry	2/26/2024	\$5,261.83
PMT000224532	Robin Traywick	2/26/2024	\$4,927.50
PMT000224533	Dustin Gross	2/26/2024	\$207.11
PMT000224534	Siber Systems Inc	2/26/2024	\$119.85
PMT000224535	From Fatherless To Fearless	2/26/2024	\$1,928.58
PMT000224537	Catherine Merkle	2/26/2024	\$112.77
PMT000224538	Lindsay Automotive Inc	2/26/2024	\$37,927.00
PMT000224539	Lindsay Automotive Inc	2/26/2024	\$37,927.00
PMT000224540	Lindsay Automotive Inc	2/26/2024	\$37,927.00
PMT000224541	Nakesha S Thompson	2/26/2024	\$198.86
PMT000224542	Tri-State Filling Systems Inc	2/26/2024	\$3,884.00
PMT000224543	Everett Davis	2/26/2024	\$25.00
PMT000224544	Institute for Community Alliances	2/26/2024	\$6,820.00



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224545	KMS Law LLC	2/26/2024	\$5,970.00
PMT000224546	OH Assn of Admin of ST & FED Ed Prog	2/26/2024	\$499.00
PMT000224547	Breakin Barriers Inc	2/26/2024	\$989.68
PMT000224548	Farrell Diesel and Auto	2/26/2024	\$971.25
PMT000224549	Valley Law LLC	2/26/2024	\$5,115.00
PMT000224550	Law Office of Marcie S Sherman LLC	2/26/2024	\$4,230.00
PMT000224551	Jessica Andress	2/26/2024	\$862.50
PMT000224552	Morgan McConnell	2/26/2024	\$4,335.00
PMT000224553	Mary Huffman	2/26/2024	\$150.00
PMT000224559	Rosalind Hosey	2/26/2024	\$250.00
PMT000224560	CORY DAVENPORT	2/26/2024	\$125.00
PMT000224561	JEREMY FRANKS	2/26/2024	\$500.00
PMT000224583	JAMIE YOST	2/26/2024	\$6.00
PMT000224584	WYATT BAKER	2/26/2024	\$6.00
PMT000224585	BAYLEE LEFFEL	2/26/2024	\$6.00
PMT000224586	ENRIQUE RUIZ	2/26/2024	\$6.00
PMT000224587	MICHELLE HEMMING	2/26/2024	\$6.00
PMT000224588	RONNIE WELLS JR	2/26/2024	\$6.00
PMT000224589	FABIAN WELLS	2/26/2024	\$6.00
PMT000224590	RONNIE WELLS SR.	2/26/2024	\$6.00
PMT000224591	JORDAN CAMPBELL	2/26/2024	\$6.00
PMT000224592	WALMART	2/26/2024	\$6.00
PMT000224593	NICOLE MARTIN	2/26/2024	\$6.00
PMT000224594	LINDA R SIEFERT	2/26/2024	\$6.00
PMT000224595	ANGELA BAVER	2/26/2024	\$6.00
PMT000224596	RONNIE WELLS SR.	2/26/2024	\$6.00
PMT000224597	RONNIE WELL JR.	2/26/2024	\$6.00



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224598	MICHELLE HEMMING	2/26/2024	\$6.00
PMT000224599	JOHN C. DUNCAN II	2/26/2024	\$6.00
PMT000224600	LY' BRIA WINN C/O GUARDIAN	2/26/2024	\$6.00
PMT000224601	HELANA GUDGEL	2/26/2024	\$6.00
PMT000224602	DANIELLE CRIST C/O WALMART	2/26/2024	\$6.00
PMT000224603	SAMANTHA WOLFGRAM	2/26/2024	\$6.00
PMT000224604	CHRISTINA REDWINE	2/26/2024	\$6.00
PMT000224605	LAURA ALCALA	2/26/2024	\$6.00
PMT000224606	ANGILICA ALALLAORTGIE	2/26/2024	\$6.00
PMT000224607	VONTAY MOORE	2/26/2024	\$6.00
PMT000224608	LINDA R SIEFERT	2/26/2024	\$6.00
PMT000224609	MEA SHACKLEFORD	2/26/2024	\$500.00
PMT000224610	TRACEY CALDELL	2/26/2024	\$125.00
PMT000224631	LIZA HANKINS	2/26/2024	\$500.00
PMT000224634	DAVID PEPIOT	2/26/2024	\$400.00
PMT000224637	City of Dayton	2/26/2024	\$2,129.95
PMT000224638	City of Dayton	2/26/2024	\$484.14
PMT000224639	City of Dayton	2/26/2024	\$72,464.73
PMT000224640	City of Dayton	2/26/2024	\$164,004.85
PMT000224641	City of Dayton	2/26/2024	\$24,892.14
PMT000224642	City of Dayton	2/26/2024	\$42,282.42
PMT000224643	City of Dayton	2/26/2024	\$870,504.00
PMT000224644	City of Dayton	2/26/2024	\$14,747.10
PMT000224645	City of Dayton	2/26/2024	\$4,282.96
PMT000224646	City of Dayton	2/26/2024	\$4,692.42
PMT000224647	City of Dayton	2/26/2024	\$7,980.62
PMT000224648	City of Dayton	2/26/2024	\$331,181.76



BCC Prelist Certification Report

Date

February 27, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000224649	Crowe LLP	2/26/2024	\$19,890.50
PMT000224650	Business Information Systems Inc	2/26/2024	\$2,401.10
PMT000224651	Jordan Power Cleaning Equipment Co	2/26/2024	\$3,895.52
Voucher Count:		1056	Sub-Total:
			\$9,767,730.39