

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: July 2, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: July 2, 2024



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248117	Optum Financial Inc (ACH-FSA)	6/25/2024	\$6,392.29
PMT000248119	AT&T Corp	6/25/2024	\$5,505.47
PMT000248120	Beavercreek Rentals Inc	6/25/2024	\$684.00
PMT000248121	Dawn S Garrett Atty at Law	6/25/2024	\$472.50
PMT000248122	Great Lakes Training Inc	6/25/2024	\$4,601.31
PMT000248123	The Bair Foundation	6/25/2024	\$17,066.00
PMT000248124	Diamond Drugs Inc	6/25/2024	\$24,522.50
PMT000248125	Precision Laser & Instrument Inc	6/25/2024	\$357.30
PMT000248126	Precision Laser & Instrument Inc	6/25/2024	\$718.40
PMT000248127	Christopher Allen Smith Esq	6/25/2024	\$1,035.00
PMT000248128	Getty Law Office LLC	6/25/2024	\$427.50
PMT000248129	Jean M Steigerwald Atty	6/25/2024	\$300.00
PMT000248130	Carlo McGinnis Atty	6/25/2024	\$1,072.50
PMT000248131	David M Duwel Atty	6/25/2024	\$600.00
PMT000248132	Candi S Rambo Atty	6/25/2024	\$300.00
PMT000248133	Brent E Rambo Atty	6/25/2024	\$1,402.50
PMT000248134	Wayne E Miller	6/25/2024	\$1,906.00
PMT000248135	Gary C Schaengold Atty	6/25/2024	\$135.00
PMT000248136	Dayton Power & Light	6/25/2024	\$186.38
PMT000248137	Dayton Power & Light	6/25/2024	\$10,651.67
PMT000248138	Dayton Power & Light	6/25/2024	\$11,814.76
PMT000248139	Dayton Power & Light	6/25/2024	\$9,005.97
PMT000248140	Dayton Power & Light	6/25/2024	\$101.49
PMT000248141	Dayton Power & Light	6/25/2024	\$484.07
PMT000248142	Dayton Power & Light	6/25/2024	\$152.39
PMT000248143	Dayton Power & Light	6/25/2024	\$45.75
PMT000248144	Dayton Power & Light	6/25/2024	\$59.34



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248145	Dayton Stencil Works Co	6/25/2024	\$57.61
PMT000248146	F D Lawrence Electric	6/25/2024	\$196.11
PMT000248147	Allied Supply Company Inc	6/25/2024	\$33.00
PMT000248148	Good Samaritan Hospital	6/25/2024	\$108.54
PMT000248149	Oesterlen Services for Youth Inc	6/25/2024	\$20,439.00
PMT000248150	Goodwill Industry of the Miami Valley	6/25/2024	\$432.00
PMT000248151	Goodwill Industry of the Miami Valley	6/25/2024	\$16,418.23
PMT000248153	Pickrel Bros Inc	6/25/2024	\$34.20
PMT000248155	Grismer Tire Company	6/25/2024	\$1,008.00
PMT000248156	Miami Industrial Trucks	6/25/2024	\$765.64
PMT000248158	Senior Resource Connection	6/25/2024	\$11,633.60
PMT000248160	Eastway Corporation	6/25/2024	\$2,800.00
PMT000248161	Buckeye Ranch Inc	6/25/2024	\$3,184.72
PMT000248163	Murr Compton Claypoole & MacBeth	6/25/2024	\$1,507.50
PMT000248164	Dakota Center Inc	6/25/2024	\$3,041.25
PMT000248167	Ohio Newspapers Inc	6/25/2024	\$2,310.00
PMT000248168	Gem City Key Shop Inc	6/25/2024	\$150.00
PMT000248169	Buschur Enterprises Inc	6/25/2024	\$14.00
PMT000248173	US Bank	6/25/2024	\$744.47
PMT000248174	US Bank	6/25/2024	\$5,354.81
PMT000248175	US Bank	6/25/2024	\$4,884.69
PMT000248176	Merchants Security Service	6/25/2024	\$9,673.04
PMT000248177	Daybreak Inc	6/25/2024	\$210.00
PMT000248180	Printpoint Inc	6/25/2024	\$55.00
PMT000248183	Key Ads Inc	6/25/2024	\$3,683.95
PMT000248184	Mechanical Systems of Dayton	6/25/2024	\$1,370.07
PMT000248185	Auman Mahan & Furry	6/25/2024	\$600.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248187	Children Have Options In Caring Environments Inc	6/25/2024	\$84,688.00
PMT000248192	Treasurer State of Ohio	6/25/2024	\$16,473.00
PMT000248193	Treasurer State of Ohio	6/25/2024	\$2,582.92
PMT000248194	Dungan & LeFevre Co LPA	6/25/2024	\$300.00
PMT000248196	Fastsigns Inc	6/25/2024	\$171.00
PMT000248197	DanCo Lettering	6/25/2024	\$76.00
PMT000248198	Miami Valley Fair Housing Center	6/25/2024	\$10,040.00
PMT000248200	Pet Cremation Services Inc	6/25/2024	\$183.00
PMT000248201	Green & Green Lawyers	6/25/2024	\$300.00
PMT000248202	J David Turner Atty	6/25/2024	\$3,495.00
PMT000248203	Booher Blacktop	6/25/2024	\$63,412.60
PMT000248204	Speedway SuperAmerica	6/25/2024	\$29,253.95
PMT000248209	Kelly Youth Services Inc	6/25/2024	\$39,528.00
PMT000248210	Rumpke of Ohio Inc	6/25/2024	\$1,362.74
PMT000248211	Montgomery County Juvenile Court Foundation	6/25/2024	\$2,860.00
PMT000248212	Montgomery County Juvenile Court Foundation	6/25/2024	\$600.00
PMT000248213	Bromberg Psychological & Stress Services	6/25/2024	\$7,487.50
PMT000248214	Dayton Tool Crib Inc	6/25/2024	\$162.00
PMT000248215	Dayton Tool Crib Inc	6/25/2024	\$74.20
PMT000248216	Dayton Tool Crib Inc	6/25/2024	\$388.00
PMT000248217	Cintas Corporation	6/25/2024	\$195.66
PMT000248218	Cintas Corporation	6/25/2024	\$30.66
PMT000248219	Cintas Corporation	6/25/2024	\$228.51
PMT000248220	Miami Valley Interpreters LLC	6/25/2024	\$351.50
PMT000248222	Bricker Graydon LLP	6/25/2024	\$3,604.00
PMT000248224	Clark County	6/25/2024	\$2,100.00



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PMT000248226	City of Dayton	6/25/2024	\$969.11
PMT000248227	City of Dayton	6/25/2024	\$21,156.31
PMT000248228	City of Dayton	6/25/2024	\$3,750.00
PMT000248229	Berea Children's Home	6/25/2024	\$59,077.63
PMT000248230	Ohio Federated Humane Societies	6/25/2024	\$875.00
PMT000248231	The Marsh Foundation	6/25/2024	\$4,402.00
PMT000248232	Adriel School Inc	6/25/2024	\$9,408.00
PMT000248233	Brehob Corporation	6/25/2024	\$767.97
PMT000248234	Pest Doctor Systems Inc	6/25/2024	\$156.28
PMT000248235	WW Grainger Inc	6/25/2024	\$188.57
PMT000248236	WW Grainger Inc	6/25/2024	\$35.31
PMT000248237	WW Grainger Inc	6/25/2024	\$483.48
PMT000248238	Brinks Incorporated	6/25/2024	\$1,750.80
PMT000248239	Morgan Services Inc	6/25/2024	\$202.47
PMT000248240	Stericycle Inc	6/25/2024	\$12.53
PMT000248241	Uline Inc	6/25/2024	\$560.33
PMT000248242	Gordon Food Service Inc	6/25/2024	\$816.37
PMT000248243	Gordon Food Service Inc	6/25/2024	\$914.60
PMT000248244	Gordon Food Service Inc	6/25/2024	\$171.94
PMT000248245	Gordon Food Service Inc	6/25/2024	\$314.89
PMT000248246	Gordon Food Service Inc	6/25/2024	\$973.09
PMT000248247	Gordon Food Service Inc	6/25/2024	\$936.17
PMT000248248	Jack Doheny Supplies Ohio Inc	6/25/2024	\$435.71
PMT000248249	McKesson Medical-Surgical	6/25/2024	\$1,580.38
PMT000248250	Black & Veatch Corporation	6/25/2024	\$17,388.86
PMT000248251	Hdr Engineering Inc	6/25/2024	\$851.71
PMT000248254	Keystone Richland Centers LLC	6/25/2024	\$1,962.00



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PMT000248256	Sandy's Auto & Truck Service Inc	6/25/2024	\$145.00
PMT000248258	AT&T Services Inc	6/25/2024	\$473.85
PMT000248259	NCH Corporation	6/25/2024	\$168.28
PMT000248260	Cintas First Aid & Safety Loc #G45	6/25/2024	\$71.48
PMT000248261	The Foodbank Inc	6/25/2024	\$9,165.00
PMT000248262	Amazon.com Inc	6/25/2024	\$113.99
PMT000248267	Abm Parking Services	6/25/2024	\$2,545.00
PMT000248268	Vestis Services LLC	6/25/2024	\$41.63
PMT000248269	Vestis Services LLC	6/25/2024	\$41.63
PMT000248270	Vestis Services LLC	6/25/2024	\$41.63
PMT000248271	Vestis Services LLC	6/25/2024	\$36.30
PMT000248272	Vestis Services LLC	6/25/2024	\$30.54
PMT000248273	Big Brothers Big Sisters of Gtr Miami Valley	6/25/2024	\$2,009.16
PMT000248274	BHC Fox Run Hospital	6/25/2024	\$11,470.00
PMT000248275	Richmeier Therapeutic Home Inc	6/25/2024	\$19,375.00
PMT000248276	Stantec Consulting Services Inc	6/25/2024	\$21,656.81
PMT000248279	Stigler Supply Co	6/25/2024	\$2,197.04
PMT000248280	Cristy Oakes Atty	6/25/2024	\$1,222.50
PMT000248281	Burlington Coat Factory	6/25/2024	\$270.00
PMT000248282	Horwitz & Horwitz LLC	6/25/2024	\$1,635.00
PMT000248283	John Pinard	6/25/2024	\$1,162.50
PMT000248284	Connie Klayko	6/25/2024	\$742.50
PMT000248285	Veolia Environmental Services	6/25/2024	\$6,214.06
PMT000248286	Bryan Law LLC	6/25/2024	\$112.50
PMT000248287	Bonded Chemicals Inc	6/25/2024	\$4,112.50
PMT000248288	Hazen & Sawyer DPC	6/25/2024	\$6,419.67
PMT000248290	Hdr Engineering Inc	6/25/2024	\$1,908.97



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PMT000248291	Arnold & Arnold Ltd	6/25/2024	\$667.50
PMT000248292	US Food Inc	6/25/2024	\$1,213.34
PMT000248293	Prairie Farms Dairy Inc	6/25/2024	\$853.57
PMT000248294	Donnellon McCarthy Enterprises Inc	6/25/2024	\$321.75
PMT000248295	A Loving Heart Youth Services Inc	6/25/2024	\$21,514.00
PMT000248296	Julia Paige Family Center LLC	6/25/2024	\$10,416.00
PMT000248297	BGJ Community Enrichment	6/25/2024	\$14,970.00
PMT000248298	David Smith	6/25/2024	\$1,845.00
PMT000248299	Phillips Feed Service Inc	6/25/2024	\$2,349.70
PMT000248300	National Association for Public Defense	6/25/2024	\$600.00
PMT000248302	Miller Engineering Group Inc	6/25/2024	\$143.00
PMT000248303	Germain of Beavercreek I LLC	6/25/2024	\$460.28
PMT000248304	Ryan Martin	6/25/2024	\$187.50
PMT000248305	MNJ Technologies Direct Inc	6/25/2024	\$810.60
PMT000248306	eScribers	6/25/2024	\$2,504.82
PMT000248307	Kane Law Offices LLC	6/25/2024	\$810.00
PMT000248308	Millennium Business Systems	6/25/2024	\$165.00
PMT000248309	Millennium Business Systems	6/25/2024	\$90.00
PMT000248310	Westwood Technologies	6/25/2024	\$1,500.00
PMT000248311	Heart at Hearth	6/25/2024	\$16,240.00
PMT000248314	Second Chance Dayton Group Home	6/25/2024	\$94,766.00
PMT000248317	MatrixCare Inc	6/25/2024	\$92.50
PMT000248319	Unk's Place Inc	6/25/2024	\$104,370.00
PMT000248320	Collins Engineers Inc	6/25/2024	\$12,853.81
PMT000248321	Donta's Peak	6/25/2024	\$79,239.00
PMT000248324	Jane E Beach	6/25/2024	\$1,447.50
PMT000248325	Good Valley Water LLC	6/25/2024	\$31.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248326	Quality Time With Wisdom Group Home	6/25/2024	\$11,098.00
PMT000248327	Dimensional Phases	6/25/2024	\$35,650.00
PMT000248328	Lisa A. Carlin	6/25/2024	\$567.08
PMT000248329	Kathy E. Black	6/25/2024	\$539.89
PMT000248330	Kelli R. Howard	6/25/2024	\$1,914.46
PMT000248334	Dayton Miami Valley	6/25/2024	\$6,694.33
PMT000248335	Restoration Ranch of Ohio Inc	6/25/2024	\$3,720.00
PMT000248340	United Way of the Greater Dayton Area	6/25/2024	\$250.00
PMT000248341	White Deer Run LLC	6/25/2024	\$18,600.00
PMT000248342	Legacy Residential Homes Inc	6/25/2024	\$51,968.00
PMT000248343	Palmer Trucks Inc	6/25/2024	\$135.55
PMT000248344	Danielle Malagarie	6/25/2024	\$38.46
PMT000248345	Cotillion Home Nonprofit LLC	6/25/2024	\$47,368.00
PMT000248346	OCEC Foundation	6/25/2024	\$81,375.00
PMT000248347	Amy Bailey	6/25/2024	\$547.50
PMT000248349	Millcraft Paper Company	6/25/2024	\$254.39
PMT000248350	Just Like Us Enrichment Agency	6/25/2024	\$13,537.00
PMT000248351	Better Beginnings For A Brighter Future	6/25/2024	\$49,736.00
PMT000248352	Healing Pathways Transitional Homes Inc	6/25/2024	\$13,888.00
PMT000248353	L Strong Group Home LLC	6/25/2024	\$53,165.00
PMT000248354	Our Children Our Future LLC	6/25/2024	\$43,008.00
PMT000248356	BDM Sisters Group Home	6/25/2024	\$51,615.00
PMT000248357	Jenifer Wilhelm	6/25/2024	\$532.50
PMT000248359	Woodruff Corporation LLC	6/25/2024	\$31,615.00
PMT000248360	KJ's Brighter Day LLC	6/25/2024	\$122,018.00
PMT000248361	1 Trust	6/25/2024	\$29,591.00
PMT000248363	The Law Office of Arkesha Sellers	6/25/2024	\$1,567.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248364	Home Of Unity LLC	6/25/2024	\$37,249.00
PMT000248365	Catherine Merkle	6/25/2024	\$904.27
PMT000248366	Hochwalt And Schiff LLC	6/25/2024	\$397.50
PMT000248383	Michael Santana Jr	6/25/2024	\$25.00
PMT000248384	Ellie LaHuis	6/25/2024	\$35.00
PMT000248385	James Knee IV	6/25/2024	\$35.00
PMT000248386	Gina George	6/25/2024	\$25.00
PMT000248387	Dayton Prime LLC	6/25/2024	\$1,200.00
PMT000248388	Treo Realtors	6/25/2024	\$1,190.93
PMT000248112	Everett J Prescott Inc	6/25/2024	\$345.15
PMT000248114	Heeter Plumbing LLC	6/25/2024	\$230.00
PMT000248115	General Electric Capital Corp	6/25/2024	\$380.64
PMT000248382	Michael Santana Jr	6/25/2024	\$35.00
PMT000248381	Alexander Thomson	6/25/2024	\$25.00
PMT000248380	Brandt OH LP	6/25/2024	\$2,322.88
PMT000248379	Izjahana Lewis	6/25/2024	\$700.00
PMT000248378	Paul Sinopoli	6/25/2024	\$2,145.00
PMT000248377	Bridge of Care Group Home LLC	6/25/2024	\$29,800.00
PMT000248376	Gifted Hands Health Solutions	6/25/2024	\$648.00
PMT000248374	DTAC of Ohio	6/25/2024	\$7,543.54
PMT000248373	Morgan McConnell	6/25/2024	\$757.50
PMT000248371	Valley Law LLC	6/25/2024	\$832.50
PMT000248370	Joy Sugai	6/25/2024	\$23.12
PMT000248369	A and B Sisterhood	6/25/2024	\$11,625.00
PMT000248368	Blended Family Home LLC	6/25/2024	\$23,250.00
PMT000248508	Dayton Power & Light	6/27/2024	\$78.60
PMT000248509	Dayton Power & Light	6/27/2024	\$54.08



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PMT000248510	Dayton Stencil Works Co	6/27/2024	\$91.29
PMT000248511	Kroger Co	6/27/2024	\$800.00
PMT000248512	Allied Supply Company Inc	6/27/2024	\$370.32
PMT000248513	University of Dayton	6/27/2024	\$4,000.00
PMT000248514	University of Dayton	6/27/2024	\$4,475.00
PMT000248516	Young Women's Christian Association	6/27/2024	\$14,137.01
PMT000248517	Carroll Wuertz Tire Co	6/27/2024	\$399.00
PMT000248518	Carroll Wuertz Tire Co	6/27/2024	\$696.00
PMT000248519	Pickrel Bros Inc	6/27/2024	\$635.07
PMT000248520	Dorothy Lane Market Inc	6/27/2024	\$97.00
PMT000248522	Bowser Morner Inc	6/27/2024	\$1,963.50
PMT000248523	Dayton Society of Natural History Inc	6/27/2024	\$5,500.00
PMT000248524	Grismer Tire Company	6/27/2024	\$53.00
PMT000248525	Klosterman Baking Company	6/27/2024	\$328.14
PMT000248526	Klosterman Baking Company	6/27/2024	\$384.96
PMT000248527	Lincoln Storage & Moving Inc	6/27/2024	\$129.00
PMT000248528	McCormick Equipment Co Inc	6/27/2024	\$11,276.00
PMT000248529	Walter F Stephens Jr Inc	6/27/2024	\$1,755.60
PMT000248532	Ohio Newspapers Inc	6/27/2024	\$5,940.00
PMT000248533	APG Office Furnishings	6/27/2024	\$49,459.00
PMT000248534	Gem City Key Shop Inc	6/27/2024	\$28.00
PMT000248535	Gem City Key Shop Inc	6/27/2024	\$15.00
PMT000248536	Commercial Parts & Service of Ohio Inc	6/27/2024	\$11,171.50
PMT000248539	Merchants Security Service	6/27/2024	\$1,899.04
PMT000248540	Merchants Security Service	6/27/2024	\$10,948.08
PMT000248542	Roderer Shoes Inc	6/27/2024	\$415.00
PMT000248543	A E David Company Inc	6/27/2024	\$5,659.30



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PMT000248544	A E David Company Inc	6/27/2024	\$6.95
PMT000248545	Think Patented	6/27/2024	\$495.00
PMT000248547	Modern Entrance Systems Inc	6/27/2024	\$5,900.00
PMT000248548	Early Express Services	6/27/2024	\$1,454.26
PMT000248549	Osburn Associates Inc	6/27/2024	\$4,050.00
PMT000248550	Joe R Fink Construction Co Inc	6/27/2024	\$49,256.50
PMT000248551	Cincinnati Copiers Inc	6/27/2024	\$424.25
PMT000248552	Brailey Daniels Inc	6/27/2024	\$140.40
PMT000248554	Dayton Bar Association	6/27/2024	\$4,950.00
PMT000248556	Becker Construction Inc	6/27/2024	\$9,100.00
PMT000248557	Treasurer State of Ohio	6/27/2024	\$9,375.00
PMT000248558	Treasurer State of Ohio	6/27/2024	\$2,550.95
PMT000248559	Dungan & LeFevre Co LPA	6/27/2024	\$300.00
PMT000248561	Wright State Physicians Inc	6/27/2024	\$1,666.67
PMT000248562	Dayton Quality Starter Inc.	6/27/2024	\$249.00
PMT000248563	Black Brothers & Sisters Involvement	6/27/2024	\$2,419.64
PMT000248564	Rebuilding Together Dayton	6/27/2024	\$125,340.17
PMT000248565	WestCare Ohio	6/27/2024	\$900.00
PMT000248567	Omega Community Development Corp	6/27/2024	\$9,248.06
PMT000248570	Rumpke of Ohio Inc	6/27/2024	\$364.51
PMT000248571	R D Holder Oil Co Inc	6/27/2024	\$9,909.34
PMT000248572	Little Miami River Catering Co Inc	6/27/2024	\$184.35
PMT000248573	Cintas Corporation	6/27/2024	\$633.95
PMT000248574	Cintas Corporation	6/27/2024	\$897.98
PMT000248575	Gem City Tire Inc	6/27/2024	\$895.30
PMT000248576	Bound Tree Medical LLC	6/27/2024	\$187.92
PMT000248578	Miami Valley Interpreters LLC	6/27/2024	\$212.00



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PMT000248580	Shiver Security Systems Inc	6/27/2024	\$456.00
PMT000248581	Eagle Bridge Co	6/27/2024	\$56,744.64
PMT000248582	D & S Auto Parts Inc	6/27/2024	\$50.78
PMT000248583	D & S Auto Parts Inc	6/27/2024	\$23.56
PMT000248584	D & S Auto Parts Inc	6/27/2024	\$169.72
PMT000248585	D & S Auto Parts Inc	6/27/2024	\$40.52
PMT000248586	D & S Auto Parts Inc	6/27/2024	\$140.93
PMT000248587	Warren County	6/27/2024	\$6.07
PMT000248588	Warren County	6/27/2024	\$39.00
PMT000248589	Clark County	6/27/2024	\$19.64
PMT000248590	City of Miamisburg	6/27/2024	\$10,000.00
PMT000248591	Montgomery County	6/27/2024	\$617.94
PMT000248592	City of Dayton	6/27/2024	\$858.55
PMT000248593	City of Dayton	6/27/2024	\$75.00
PMT000248594	City of Dayton	6/27/2024	\$29.45
PMT000248595	City of Dayton	6/27/2024	\$1,288.75
PMT000248596	Greene County	6/27/2024	\$29.00
PMT000248597	City of Kettering	6/27/2024	\$2,870.00
PMT000248598	City of Kettering	6/27/2024	\$9,015.57
PMT000248599	City of Kettering	6/27/2024	\$6,868.40
PMT000248600	City of Kettering	6/27/2024	\$2,102.20
PMT000248602	City of Englewood	6/27/2024	\$50,000.00
PMT000248603	Madison County Sheriff's Office	6/27/2024	\$34.68
PMT000248604	Pickaway County Sheriff	6/27/2024	\$16.00
PMT000248605	State of Ohio	6/27/2024	\$600.00
PMT000248606	Ohio Machinery Co	6/27/2024	\$54.44
PMT000248607	Ohio Machinery Co	6/27/2024	\$395.88



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248608	Ohio Machinery Co	6/27/2024	\$12.02
PMT000248609	Ohio Machinery Co	6/27/2024	\$58.66
PMT000248610	Ohio Machinery Co	6/27/2024	\$127.79
PMT000248611	Ohio Machinery Co	6/27/2024	\$7.22
PMT000248612	Ohio Machinery Co	6/27/2024	\$6.80
PMT000248613	Ohio Machinery Co	6/27/2024	\$69.46
PMT000248614	Ohio Machinery Co	6/27/2024	\$75.12
PMT000248615	Ohio Machinery Co	6/27/2024	\$29.03
PMT000248616	Ohio Machinery Co	6/27/2024	\$652.83
PMT000248617	Ohio Machinery Co	6/27/2024	\$3.52
PMT000248618	Koenig Equipment Inc	6/27/2024	\$193.12
PMT000248619	Legal Aid of Western Ohio	6/27/2024	\$9,429.10
PMT000248620	Digital Fringe Inc	6/27/2024	\$91.03
PMT000248621	Cuyahoga County Sheriff	6/27/2024	\$40.88
PMT000248622	Allen County	6/27/2024	\$0.50
PMT000248623	Newark Corporation	6/27/2024	\$2,430.30
PMT000248624	Pest Doctor Systems Inc	6/27/2024	\$48.00
PMT000248625	Vectren Energy Delivery of OH Inc	6/27/2024	\$850.15
PMT000248627	Vectren Energy Delivery of OH Inc	6/27/2024	\$49.11
PMT000248628	Vectren Energy Delivery of OH Inc	6/27/2024	\$47.77
PMT000248629	Vectren Energy Delivery of OH Inc	6/27/2024	\$40.13
PMT000248630	Vectren Energy Delivery of OH Inc	6/27/2024	\$313.54
PMT000248632	Vectren Energy Delivery of OH Inc	6/27/2024	\$84.81
PMT000248633	Vectren Energy Delivery of OH Inc	6/27/2024	\$47.02
PMT000248635	WW Grainger Inc	6/27/2024	\$300.13
PMT000248636	Government Finance Officers Assn	6/27/2024	\$150.00
PMT000248637	Government Finance Officers Assn	6/27/2024	\$160.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248638	Morgan Services Inc	6/27/2024	\$424.93
PMT000248639	Stericycle Inc	6/27/2024	\$5,564.00
PMT000248640	Gordon Food Service Inc	6/27/2024	\$97.81
PMT000248641	Gordon Food Service Inc	6/27/2024	\$5,834.73
PMT000248642	Gordon Food Service Inc	6/27/2024	\$1,153.80
PMT000248643	Terminal Supply Co	6/27/2024	\$212.36
PMT000248644	Terminal Supply Co	6/27/2024	\$488.70
PMT000248645	McKesson Medical-Surgical	6/27/2024	\$17,349.32
PMT000248646	IdentiSys Inc	6/27/2024	\$386.00
PMT000248647	Wells Fargo Financial Leasing	6/27/2024	\$685.00
PMT000248648	Wells Fargo Financial Leasing	6/27/2024	\$685.00
PMT000248649	Black & Veatch Corporation	6/27/2024	\$60,047.24
PMT000248650	Triad Technologies LLC	6/27/2024	\$597.08
PMT000248651	Triad Technologies LLC	6/27/2024	\$640.04
PMT000248652	Peavey Corporation	6/27/2024	\$532.10
PMT000248653	3CMA	6/27/2024	\$95.00
PMT000248654	Government Scientific Source Inc	6/27/2024	\$56.52
PMT000248655	Home Depot Credit Services	6/27/2024	\$473.75
PMT000248656	Home Depot Credit Services	6/27/2024	\$59.60
PMT000248657	Home Depot Credit Services	6/27/2024	\$27.92
PMT000248658	Home Depot Credit Services	6/27/2024	\$392.00
PMT000248659	Home Depot Credit Services	6/27/2024	\$87.95
PMT000248660	Lake Doctors Inc	6/27/2024	\$1,460.00
PMT000248661	Safariland LLC	6/27/2024	\$188.00
PMT000248662	AutoZone Inc	6/27/2024	\$458.95
PMT000248663	Sandy's Auto & Truck Service Inc	6/27/2024	\$65.00
PMT000248664	FedEx	6/27/2024	\$515.15



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248666	Fleetcor Technologies Inc	6/27/2024	\$412.48
PMT000248667	AT&T Services Inc	6/27/2024	\$11,053.61
PMT000248669	NCH Corporation	6/27/2024	\$410.00
PMT000248670	Occupational Health Centers	6/27/2024	\$266.00
PMT000248671	Agilent Technologies Inc	6/27/2024	\$1,574.00
PMT000248673	Amazon.com Inc	6/27/2024	\$128.52
PMT000248674	Amazon.com Inc	6/27/2024	\$44.95
PMT000248675	Amazon.com Inc	6/27/2024	\$178.11
PMT000248676	Amazon.com Inc	6/27/2024	\$43.65
PMT000248677	Amazon.com Inc	6/27/2024	\$206.93
PMT000248678	Amazon.com Inc	6/27/2024	\$79.59
PMT000248679	Amazon.com Inc	6/27/2024	\$44.99
PMT000248680	Amazon.com Inc	6/27/2024	\$125.99
PMT000248681	Amazon.com Inc	6/27/2024	\$838.81
PMT000248682	Amazon.com Inc	6/27/2024	\$152.00
PMT000248684	Precision Dynamics Corp	6/27/2024	\$1,854.40
PMT000248685	Vestis Services LLC	6/27/2024	\$52.10
PMT000248686	Vestis Services LLC	6/27/2024	\$77.07
PMT000248687	Vestis Services LLC	6/27/2024	\$45.60
PMT000248688	Community Health Ctrs of Greater Dayton	6/27/2024	\$7,175.63
PMT000248691	4 Iron Development Group	6/27/2024	\$187.70
PMT000248692	Ohio Medical Career Center	6/27/2024	\$3,230.00
PMT000248693	Archer & Sartoris Inc	6/27/2024	\$1,142.95
PMT000248695	Ohio Clerk of Courts Association	6/27/2024	\$195.00
PMT000248696	Ohio Clerk of Courts Association	6/27/2024	\$195.00
PMT000248697	Ohio Clerk of Courts Association	6/27/2024	\$195.00
PMT000248698	Ohio Clerk of Courts Association	6/27/2024	\$195.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248699	Ohio Clerk of Courts Association	6/27/2024	\$195.00
PMT000248700	Occupational Health Centers of Ohio PA Co	6/27/2024	\$42.00
PMT000248701	Occupational Health Centers of Ohio PA Co	6/27/2024	\$1,115.00
PMT000248702	Occupational Health Centers of Ohio PA Co	6/27/2024	\$190.00
PMT000248703	Burlington Coat Factory	6/27/2024	\$200.00
PMT000248704	Burlington Coat Factory	6/27/2024	\$173.87
PMT000248705	Atomic Interactive Group LLC	6/27/2024	\$490.00
PMT000248706	AMS Oil Supply LLC	6/27/2024	\$855.00
PMT000248707	Patterson Veterinary Supply Inc	6/27/2024	\$28.90
PMT000248708	Cayman Chemical Company Inc	6/27/2024	\$744.00
PMT000248709	Frontier Communications of America Inc	6/27/2024	\$62.39
PMT000248710	Frontier Communications of America Inc	6/27/2024	\$332.30
PMT000248711	Murphy Tractor & Equipment Co	6/27/2024	\$79.84
PMT000248712	Murphy Tractor & Equipment Co	6/27/2024	\$1,028.79
PMT000248713	ICP Inc	6/27/2024	\$17,981.77
PMT000248714	US Food Inc	6/27/2024	\$3,080.86
PMT000248715	Dayton Capscrew Co	6/27/2024	\$58.60
PMT000248716	Dayton Capscrew Co	6/27/2024	\$215.46
PMT000248717	Vance Outdoors Inc	6/27/2024	\$871.82
PMT000248718	Prairie Farms Dairy Inc	6/27/2024	\$526.66
PMT000248719	Prairie Farms Dairy Inc	6/27/2024	\$382.72
PMT000248720	Urban League of Greater Southwestern Ohio Inc	6/27/2024	\$1,250.00
PMT000248721	HLP Inc	6/27/2024	\$14,880.00
PMT000248722	Trank Batteries Inc	6/27/2024	\$305.90
PMT000248723	Watch Systems LLC	6/27/2024	\$3,548.24
PMT000248724	Biometric Information Management	6/27/2024	\$1,600.00
PMT000248725	Galls LLC	6/27/2024	\$3,032.86



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248726	Four Star Flooring LLC	6/27/2024	\$5,716.70
PMT000248727	Security 101 Ohio LLC	6/27/2024	\$370.00
PMT000248728	Charter Communications Holdings LLC	6/27/2024	\$109.11
PMT000248729	Charter Communications Holdings LLC	6/27/2024	\$159.98
PMT000248730	Charter Communications Holdings LLC	6/27/2024	\$507.57
PMT000248734	Propio LS LLC	6/27/2024	\$1,415.00
PMT000248735	National Conf of State Human	6/27/2024	\$850.00
PMT000248736	National Conf of State Human	6/27/2024	\$850.00
PMT000248737	National Conf of State Human	6/27/2024	\$900.00
PMT000248738	National Conf of State Human	6/27/2024	\$850.00
PMT000248739	Comfort Systems USA OH	6/27/2024	\$490.00
PMT000248741	Friends of Levitt Pavilion Dayton	6/27/2024	\$15,000.00
PMT000248742	Dave Arbogast Troy	6/27/2024	\$88.89
PMT000248743	MG Scientific Inc	6/27/2024	\$1,370.51
PMT000248744	DWK Life Sciences LLC	6/27/2024	\$921.66
PMT000248745	Kendall Electric Inc	6/27/2024	\$452.97
PMT000248748	Adam Dwyer Funeral Trade	6/27/2024	\$5,206.08
PMT000248749	Ohio Polygraph Services LLC	6/27/2024	\$2,000.00
PMT000248750	Emily A. Bradford	6/27/2024	\$486.52
PMT000248751	Cheryl Keyton	6/27/2024	\$697.53
PMT000248752	Geraldine D. Pegues	6/27/2024	\$1,802.06
PMT000248753	Elizabeth K. Mahar	6/27/2024	\$46.98
PMT000248754	Elizabeth Dieter	6/27/2024	\$374.84
PMT000248767	RC Hemm Glass Shop Inc	6/27/2024	\$750.00
PMT000248770	Mary Kay Stirling	6/27/2024	\$12.00
PMT000248771	Justin K Wade	6/27/2024	\$85.50
PMT000248772	Vernon Company	6/27/2024	\$307.80



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248773	Addus HealthCare Inc	6/27/2024	\$564.48
PMT000248774	Marquis D Sansom	6/27/2024	\$481.20
PMT000248775	Angela M Gerros	6/27/2024	\$688.53
PMT000248776	Matthew T Overholt	6/27/2024	\$1,085.69
PMT000248778	Fisher Auto Parts Inc	6/27/2024	\$425.82
PMT000248779	Fisher Auto Parts Inc	6/27/2024	\$26.65
PMT000248780	Fisher Auto Parts Inc	6/27/2024	\$142.23
PMT000248781	Michael Pignatiello	6/27/2024	\$3,200.00
PMT000248782	Serida L Lowery	6/27/2024	\$50.00
PMT000248783	Advance Stores Company Inc	6/27/2024	\$206.19
PMT000248785	Ronald L Casey	6/27/2024	\$766.75
PMT000248786	Heather C Bennett	6/27/2024	\$120.00
PMT000248788	Carrie C Brann	6/27/2024	\$1,085.70
PMT000248789	Dawn Young	6/27/2024	\$517.12
PMT000248790	Wild Hearts Zoological Society	6/27/2024	\$500.00
PMT000248791	Basim J Fattah	6/27/2024	\$229.41
PMT000248792	Marissa M Walters	6/27/2024	\$100.00
PMT000248793	Heritage Landscape Supply Group Inc	6/27/2024	\$600.00
PMT000248794	Rocky's Hardware Co Inc	6/27/2024	\$91.63
PMT000248795	CV Mitchell III	6/27/2024	\$481.20
PMT000248797	Angela M Petty	6/27/2024	\$45.94
PMT000248798	Insight Pipe Contracting LLC	6/27/2024	\$13,870.00
PMT000248799	Glenda Jordan	6/27/2024	\$5.36
PMT000248800	Glenda Jordan	6/27/2024	\$30.15
PMT000248801	Steve Myers Service Inc	6/27/2024	\$946.34
PMT000248802	Stacey Benson-Taylor	6/27/2024	\$1,081.82
PMT000248803	Genuine Parts Company	6/27/2024	\$86.03



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248804	Genuine Parts Company	6/27/2024	\$18.49
PMT000248805	Genuine Parts Company	6/27/2024	\$14.99
PMT000248806	Genuine Parts Company	6/27/2024	\$120.00
PMT000248807	Genuine Parts Company	6/27/2024	\$171.30
PMT000248808	Genuine Parts Company	6/27/2024	\$64.32
PMT000248809	Genuine Parts Company	6/27/2024	\$1.56
PMT000248810	Genuine Parts Company	6/27/2024	\$190.14
PMT000248811	Genuine Parts Company	6/27/2024	\$399.98
PMT000248812	Koontz Bryant Johnson Williams Inc	6/27/2024	\$521.64
PMT000248814	Valicor PPC Holdings LLC	6/27/2024	\$575.25
PMT000248815	New England Food Brokerage Inc	6/27/2024	\$1,545.87
PMT000248817	Addison L Webb	6/27/2024	\$83.63
PMT000248820	Behavioral Science Specialists LLC	6/27/2024	\$2,887.50
PMT000248822	Jeffrey Baker and Associates Inc	6/27/2024	\$2,800.00
PMT000248823	Howell's Body & Frame Service	6/27/2024	\$31,345.99
PMT000248826	MS Reporting	6/27/2024	\$1,330.00
PMT000248828	Industrial Technical Sales & Serv Inc	6/27/2024	\$3,912.33
PMT000248829	Derek Stitzel	6/27/2024	\$922.72
PMT000248830	Edward Hammond	6/27/2024	\$1,085.69
PMT000248831	Lashel P Owens	6/27/2024	\$1,039.88
PMT000248833	Utter Construction Inc	6/27/2024	\$2,897.46
PMT000248834	David Cordonnier	6/27/2024	\$714.98
PMT000248837	Barb Lownsbury	6/27/2024	\$400.00
PMT000248454	Cirrus Concept Consulting Inc	6/27/2024	\$71,943.07
PMT000248476	Fisher Scientific Products	6/27/2024	\$59.50
PMT000248477	Gray Matter Systems LLC	6/27/2024	\$1,256.00
PMT000248478	Jeffrey Hazlett Atty	6/27/2024	\$300.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248479	David M Duwel Atty	6/27/2024	\$300.00
PMT000248483	Dayton Power & Light	6/27/2024	\$34.63
PMT000248484	Dayton Power & Light	6/27/2024	\$20.05
PMT000248485	Dayton Power & Light	6/27/2024	\$63.50
PMT000248487	Dayton Power & Light	6/27/2024	\$43.20
PMT000248488	Dayton Power & Light	6/27/2024	\$60.73
PMT000248491	Dayton Power & Light	6/27/2024	\$802.66
PMT000248492	Dayton Power & Light	6/27/2024	\$31.32
PMT000248493	Dayton Power & Light	6/27/2024	\$125.75
PMT000248494	Dayton Power & Light	6/27/2024	\$120.62
PMT000248495	Dayton Power & Light	6/27/2024	\$23.37
PMT000248496	Dayton Power & Light	6/27/2024	\$30.28
PMT000248497	Dayton Power & Light	6/27/2024	\$49.53
PMT000248498	Dayton Power & Light	6/27/2024	\$79.20
PMT000248500	Dayton Power & Light	6/27/2024	\$30.28
PMT000248501	Dayton Power & Light	6/27/2024	\$35.45
PMT000248502	Dayton Power & Light	6/27/2024	\$97.20
PMT000248503	Dayton Power & Light	6/27/2024	\$596.58
PMT000248504	Dayton Power & Light	6/27/2024	\$110.72
PMT000248505	Dayton Power & Light	6/27/2024	\$171.72
PMT000248506	Dayton Power & Light	6/27/2024	\$250.06
PMT000248507	Dayton Power & Light	6/27/2024	\$31.20
PMT000248475	Fisher Scientific Products	6/27/2024	\$835.53
PMT000248474	Aramark	6/27/2024	\$46,978.48
PMT000248473	Penn Veterinary Supply Inc	6/27/2024	\$1,075.86
PMT000248472	Ricoh USA Inc	6/27/2024	\$124.95
PMT000248471	Chapel Romanoff Tech LLC	6/27/2024	\$2,976.35



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248470	Woolpert Inc	6/27/2024	\$2,608.13
PMT000248468	AT&T Corp	6/27/2024	\$14,721.38
PMT000248466	American Correctional Association	6/27/2024	\$375.00
PMT000248465	Graybar Electric Co Inc	6/27/2024	\$997.73
PMT000248464	Heeter Plumbing LLC	6/27/2024	\$910.00
PMT000248462	F & B Rubberized Inc	6/27/2024	\$30,000.00
PMT000248854	Natl Assn of Medical Examiners	6/28/2024	\$2,500.00
PMT000248855	Select Signs LLC	6/28/2024	\$358.70
PMT000248856	Jeffrey Hazlett Atty	6/28/2024	\$300.00
PMT000248857	Dayton Power & Light	6/28/2024	\$406.44
PMT000248858	Dayton Power & Light	6/28/2024	\$431.41
PMT000248859	Dayton Power & Light	6/28/2024	\$1,591.65
PMT000248860	Dayton Power & Light	6/28/2024	\$753.19
PMT000248861	Dayton Power & Light	6/28/2024	\$32.32
PMT000248862	Dayton Power & Light	6/28/2024	\$59.06
PMT000248864	Dayton Power & Light	6/28/2024	\$46.23
PMT000248866	Dayton Power & Light	6/28/2024	\$2,127.01
PMT000248867	Dayton Power & Light	6/28/2024	\$688.10
PMT000248868	Dayton Power & Light	6/28/2024	\$99.40
PMT000248869	Dayton Power & Light	6/28/2024	\$234.66
PMT000248870	Dayton Power & Light	6/28/2024	\$31.04
PMT000248871	Dayton Power & Light	6/28/2024	\$130.45
PMT000248872	Dayton Power & Light	6/28/2024	\$46.64
PMT000248873	Dinsmore & Shohl LLP	6/28/2024	\$900.00
PMT000248874	Kroger Co	6/28/2024	\$114.50
PMT000248875	Allied Supply Company Inc	6/28/2024	\$606.39
PMT000248876	Young Women's Christian Association	6/28/2024	\$16,725.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248877	P & R Communications Service Inc	6/28/2024	\$33,400.00
PMT000248880	Ohio Newspapers Inc	6/28/2024	\$252.43
PMT000248881	Gem City Key Shop Inc	6/28/2024	\$108.00
PMT000248882	Buschur Enterprises Inc	6/28/2024	\$10.00
PMT000248883	Daybreak Inc	6/28/2024	\$3,100.00
PMT000248884	SW OH Water Environment Assn	6/28/2024	\$415.00
PMT000248885	Jefferson Regional Water	6/28/2024	\$39.31
PMT000248886	Jefferson Regional Water	6/28/2024	\$38.33
PMT000248887	Harris Calorific Sales Inc	6/28/2024	\$232.00
PMT000248888	Auman Mahan & Furry	6/28/2024	\$600.00
PMT000248890	Huffman Landis Weakes & Walters Co LPA	6/28/2024	\$1,000.00
PMT000248891	Ohio Government Finance Assn	6/28/2024	\$185.00
PMT000248892	Ohio Government Finance Assn	6/28/2024	\$250.00
PMT000248894	Dungan & LeFevre Co LPA	6/28/2024	\$300.00
PMT000248895	Fastsigns Inc	6/28/2024	\$750.00
PMT000248896	Viking Group Inc	6/28/2024	\$154.77
PMT000248897	Cintas Corporation	6/28/2024	\$68.82
PMT000248898	Cintas Corporation	6/28/2024	\$167.40
PMT000248899	Miami Valley Interpreters LLC	6/28/2024	\$822.50
PMT000248900	City of Dayton	6/28/2024	\$8,400.00
PMT000248901	City of Dayton	6/28/2024	\$12,000.00
PMT000248902	Mt Enon Missionary Baptist Church	6/28/2024	\$10,000.00
PMT000248903	Licking County Sheriff	6/28/2024	\$63.00
PMT000248904	Tank Industry Consultants	6/28/2024	\$7,515.07
PMT000248905	Vectren Energy Delivery of OH Inc	6/28/2024	\$279.08
PMT000248906	Quill Corporation	6/28/2024	\$71.67
PMT000248908	Gordon Food Service Inc	6/28/2024	\$59.97



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248909	Airgas Great Lakes Inc	6/28/2024	\$461.86
PMT000248910	Associated Sales & Bag Company	6/28/2024	\$1,059.97
PMT000248911	FedEx	6/28/2024	\$170.40
PMT000248912	Agilent Technologies Inc	6/28/2024	\$7,903.45
PMT000248913	BI Incorporated	6/28/2024	\$3,620.45
PMT000248914	Amazon.com Inc	6/28/2024	\$143.78
PMT000248916	Aramark Services Inc	6/28/2024	\$7,784.64
PMT000248917	Vestis Services LLC	6/28/2024	\$60.95
PMT000248918	Vestis Services LLC	6/28/2024	\$22.20
PMT000248919	Taylor Jones Jr Esq	6/28/2024	\$300.00
PMT000248920	Interpreters of the Deaf LLC	6/28/2024	\$83.50
PMT000248921	Occupational Health Centers of Ohio PA Co	6/28/2024	\$84.00
PMT000248922	Occupational Health Centers of Ohio PA Co	6/28/2024	\$356.00
PMT000248923	Burlington Coat Factory	6/28/2024	\$535.07
PMT000248924	Natl Conf for Community Justice of Gtr Dayton	6/28/2024	\$1,250.00
PMT000248925	Daryll Harrison	6/28/2024	\$520.00
PMT000248926	CNE Gas Holdings	6/28/2024	\$18.05
PMT000248927	CNE Gas Holdings	6/28/2024	\$478.78
PMT000248928	CNE Gas Holdings	6/28/2024	\$960.37
PMT000248929	CNE Gas Holdings	6/28/2024	\$2,560.66
PMT000248930	CNE Gas Holdings	6/28/2024	\$1,630.70
PMT000248931	Elizabeth Place Holdings LLC	6/28/2024	\$93,384.90
PMT000248932	Tab Products Co LLC	6/28/2024	\$1,539.91
PMT000248933	Level 3 Communications LLC	6/28/2024	\$1,994.13
PMT000248934	Level 3 Communications LLC	6/28/2024	\$4,071.80
PMT000248935	Miller Westwood & Brush LLP	6/28/2024	\$4,000.00
PMT000248936	MNJ Technologies Direct Inc	6/28/2024	\$1,273.75



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248937	Steven M King	6/28/2024	\$9,750.00
PMT000248938	Security 101 Ohio LLC	6/28/2024	\$3,356.75
PMT000248940	Charter Communications Holdings LLC	6/28/2024	\$124.77
PMT000248941	Werfen USA LLC	6/28/2024	\$12,266.50
PMT000248942	Mary H. Hudon	6/28/2024	\$62.00
PMT000248945	Casper & Casper LLC	6/28/2024	\$300.00
PMT000248947	Carol S Erisman	6/28/2024	\$91.30
PMT000248948	Amy Beert	6/28/2024	\$133.00
PMT000248949	Loren Scott	6/28/2024	\$61.36
PMT000248952	Eric Gustavus	6/28/2024	\$3,398.82
PMT000248954	Yutonda R. Harrison	6/28/2024	\$169.51
PMT000248957	Genuine Parts Company	6/28/2024	\$432.45
PMT000248958	Vanessa S. Bradfield	6/28/2024	\$421.69
PMT000248960	Green Charge Inc	6/28/2024	\$30,233.40
PMT000248962	Tracey L Henry	6/28/2024	\$189.87
PMT000248963	Katherine Bundy	6/28/2024	\$209.90
PMT000248965	Cronin Ford North LLC	6/28/2024	\$35,230.00
PMT000248968	Desauguste Dernio	6/28/2024	\$35.00
PMT000248969	Tyra Young	6/28/2024	\$1,000.00
PMT000248970	Anthony Capizzi	6/28/2024	\$167.50
PMT000248972	Foxhole 232 LLC	6/28/2024	\$1,200.00
PMT000248978	Alexandra C Paesani	6/28/2024	\$10.00
PMT000248979	Alyssa Diane Floyd	6/28/2024	\$10.00
PMT000248980	Amanda Rose Carter	6/28/2024	\$10.00
PMT000248981	Amanda Rose Gopar	6/28/2024	\$20.00
PMT000248982	Amber M Gwin	6/28/2024	\$10.00
PMT000248983	Angela N Bailey	6/28/2024	\$20.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000248984	Anna Faith Moorman	6/28/2024	\$10.00
PMT000248985	Austin Taylor Schubert	6/28/2024	\$10.00
PMT000248986	Benjamin Edward Thomas	6/28/2024	\$10.00
PMT000248987	Bobby Hugh Rash Jr	6/28/2024	\$10.00
PMT000248988	Casey Siefert	6/28/2024	\$10.00
PMT000248989	Chelsea M Davis	6/28/2024	\$10.00
PMT000248990	Cinda Renee Rinard	6/28/2024	\$20.00
PMT000248991	Danny Dix Jr	6/28/2024	\$10.00
PMT000248992	Easter Lynn McComas	6/28/2024	\$10.00
PMT000248993	Elizabeth A Bewley	6/28/2024	\$10.00
PMT000248994	Erick Mitchell Boatwright Jr	6/28/2024	\$20.00
PMT000248995	Frank Walter Hudson	6/28/2024	\$10.00
PMT000248996	Hadley Marie Drodge	6/28/2024	\$10.00
PMT000248997	Hillary Jordan McKinley	6/28/2024	\$10.00
PMT000248998	Jamar Pierce	6/28/2024	\$10.00
PMT000248999	James Walker Hunter III	6/28/2024	\$20.00
PMT000249000	Jonathan K Saine Jr	6/28/2024	\$20.00
PMT000249001	Jordan Duane Ostrum	6/28/2024	\$10.00
PMT000249002	Lenora K Holland	6/28/2024	\$10.00
PMT000249003	Lindsey Marie Maurer	6/28/2024	\$10.00
PMT000249004	Lisa Eileen Miller	6/28/2024	\$10.00
PMT000249005	Melissa D Pounds	6/28/2024	\$10.00
PMT000249006	Michael Jay Everman	6/28/2024	\$10.00
PMT000249007	Michael James Molchan Iii	6/28/2024	\$20.00
PMT000249008	Michael A Reed	6/28/2024	\$10.00
PMT000249009	Nancy L Smith	6/28/2024	\$10.00
PMT000249010	Pamella M Gibson	6/28/2024	\$10.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249011	Raymond Edward Mueller	6/28/2024	\$10.00
PMT000249012	Rickey L Logan	6/28/2024	\$10.00
PMT000249013	Robin Tina Blasioli	6/28/2024	\$10.00
PMT000249014	Sasha Ervin	6/28/2024	\$10.00
PMT000249015	Seantrea Angela Smith	6/28/2024	\$10.00
PMT000249016	Shelby Lynn Babel	6/28/2024	\$10.00
PMT000249017	Tarai E Grigsby	6/28/2024	\$10.00
PMT000249018	Thomas J Leverette	6/28/2024	\$10.00
PMT000249019	Thomas E Steigerwald	6/28/2024	\$10.00
PMT000249020	Tim Ayres	6/28/2024	\$20.00
PMT000249021	Tony Wayne Mantle	6/28/2024	\$10.00
PMT000249022	Tyrone Anson Stewart	6/28/2024	\$10.00
PMT000249023	Vanessa Ann McCoy	6/28/2024	\$20.00
PMT000249026	Heeter Plumbing LLC	7/1/2024	\$800.00
PMT000249027	Dawn S Garrett Atty at Law	7/1/2024	\$97.50
PMT000249028	Aramark	7/1/2024	\$23,662.61
PMT000249029	Lighthouse Youth Services Inc	7/1/2024	\$9,241.41
PMT000249031	Christopher Allen Smith Esq	7/1/2024	\$1,687.50
PMT000249032	Getty Law Office LLC	7/1/2024	\$577.50
PMT000249033	Michael R Booher	7/1/2024	\$532.50
PMT000249034	Brent E Rambo Atty	7/1/2024	\$472.50
PMT000249035	Keith A Fricker Atty	7/1/2024	\$1,087.50
PMT000249036	Gary C Schaengold Atty	7/1/2024	\$232.50
PMT000249037	Wesley Com Center Inc	7/1/2024	\$6,045.00
PMT000249038	Duke Energy	7/1/2024	\$53.49
PMT000249039	Duke Energy	7/1/2024	\$13.62
PMT000249040	Duke Energy	7/1/2024	\$24.32



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249041	Dayton Power & Light	7/1/2024	\$29.20
PMT000249042	Kroger Co	7/1/2024	\$22.90
PMT000249043	Miami Products & Chemical Co	7/1/2024	\$1,451.10
PMT000249044	Allied Supply Company Inc	7/1/2024	\$376.06
PMT000249045	M & R Electric Motor Service Inc	7/1/2024	\$385.00
PMT000249048	Young Women's Christian Association	7/1/2024	\$12,561.39
PMT000249049	Carroll Wuertz Tire Co	7/1/2024	\$136.00
PMT000249050	Carroll Wuertz Tire Co	7/1/2024	\$63.00
PMT000249051	Pickrel Bros Inc	7/1/2024	\$806.92
PMT000249054	Grismer Tire Company	7/1/2024	\$763.24
PMT000249058	Talbert House	7/1/2024	\$6,861.25
PMT000249059	Sinclair Community College	7/1/2024	\$13,432.88
PMT000249062	Merchants Security Service	7/1/2024	\$7,987.86
PMT000249063	Daybreak Inc	7/1/2024	\$22,151.19
PMT000249064	Beau Townsend Ford Inc	7/1/2024	\$32.59
PMT000249065	Beau Townsend Ford Inc	7/1/2024	\$153.60
PMT000249066	Roderer Shoes Inc	7/1/2024	\$470.00
PMT000249067	A E David Company Inc	7/1/2024	\$2,776.30
PMT000249068	Bogin Patterson Ellis Slaton & Stump LLP	7/1/2024	\$1,897.50
PMT000249069	Think Patented	7/1/2024	\$980.95
PMT000249070	Think Patented	7/1/2024	\$2,161.00
PMT000249071	County Corp	7/1/2024	\$22,417.09
PMT000249072	County Corp	7/1/2024	\$61,572.66
PMT000249073	County Corp	7/1/2024	\$38,283.99
PMT000249074	County Corp	7/1/2024	\$58,269.66
PMT000249075	County Corp	7/1/2024	\$30,593.24
PMT000249077	St Vincent de Paul Society District	7/1/2024	\$29,442.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249078	St Vincent de Paul Society District	7/1/2024	\$1,317.28
PMT000249079	St Vincent de Paul Society District	7/1/2024	\$341,732.86
PMT000249080	Assn of Municipal / Co Judges of OH Inc	7/1/2024	\$300.00
PMT000249081	Assn of Municipal / Co Judges of OH Inc	7/1/2024	\$300.00
PMT000249083	D N D Uniforms Inc	7/1/2024	\$1,774.50
PMT000249084	Ohio Mentor Inc	7/1/2024	\$73,835.43
PMT000249085	Joe R Fink Construction Co Inc	7/1/2024	\$4,600.00
PMT000249086	Mulchman	7/1/2024	\$287.60
PMT000249087	Diversified Washes Inc	7/1/2024	\$322.50
PMT000249088	Homefull	7/1/2024	\$22,708.47
PMT000249090	Compunet Clinical Labs	7/1/2024	\$1,127.42
PMT000249091	Waibel Energy Systems	7/1/2024	\$46,800.00
PMT000249092	Waibel Energy Systems	7/1/2024	\$427.50
PMT000249094	Agape For Youth Inc	7/1/2024	\$59,697.00
PMT000249099	Treasurer State of Ohio	7/1/2024	\$320.00
PMT000249100	Treasurer State of Ohio	7/1/2024	\$21.50
PMT000249102	Fastsigns Inc	7/1/2024	\$3,736.31
PMT000249103	Randd Associates	7/1/2024	\$83.88
PMT000249104	DanCo Lettering	7/1/2024	\$431.76
PMT000249105	Ohio Csea Directors' Association	7/1/2024	\$1,280.92
PMT000249107	WestCare Ohio	7/1/2024	\$18,954.27
PMT000249108	Omega Community Development Corp	7/1/2024	\$5,654.40
PMT000249109	Vallone Law Offices	7/1/2024	\$892.50
PMT000249111	Rumpke of Ohio Inc	7/1/2024	\$7,407.39
PMT000249112	Dayton Tool Crib Inc	7/1/2024	\$66.42
PMT000249113	Interior Supply	7/1/2024	\$162.40
PMT000249114	Northwoods Consulting Partners Inc	7/1/2024	\$2,016.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249115	Cintas Corporation	7/1/2024	\$101.10
PMT000249116	Cintas Corporation	7/1/2024	\$4.12
PMT000249117	Cintas Corporation	7/1/2024	\$30.66
PMT000249118	Miami Valley Interpreters LLC	7/1/2024	\$157.00
PMT000249119	Shiver Security Systems Inc	7/1/2024	\$496.20
PMT000249120	Theresa A Baker Atty	7/1/2024	\$810.00
PMT000249122	City of Huber Heights	7/1/2024	\$7,577.03
PMT000249123	Applied Industrial Tech	7/1/2024	\$5,394.50
PMT000249125	Sherwin-Williams Co	7/1/2024	\$14.20
PMT000249128	Koenig Equipment Inc	7/1/2024	\$159.77
PMT000249129	National Youth Advocate Program Inc	7/1/2024	\$131,330.31
PMT000249132	Newark Corporation	7/1/2024	\$401.00
PMT000249133	Pest Doctor Systems Inc	7/1/2024	\$19.47
PMT000249134	Pest Doctor Systems Inc	7/1/2024	\$32.45
PMT000249137	Robert Alan Brenner LLC	7/1/2024	\$450.00
PMT000249138	Motorola Solutions Inc	7/1/2024	\$93.96
PMT000249139	Government Finance Officers Assn	7/1/2024	\$1,150.00
PMT000249140	Morgan Services Inc	7/1/2024	\$75.17
PMT000249142	Cooks Direct Inc	7/1/2024	\$571.68
PMT000249143	Terminal Supply Co	7/1/2024	\$311.64
PMT000249144	Airgas Great Lakes Inc	7/1/2024	\$265.05
PMT000249145	Jack Doheny Supplies Ohio Inc	7/1/2024	\$303.60
PMT000249146	4imprint Inc	7/1/2024	\$194.63
PMT000249147	McKesson Medical-Surgical	7/1/2024	\$9,667.00
PMT000249148	Northern Tool & Equipment Co	7/1/2024	\$39.99
PMT000249149	Minnesota Department of Health	7/1/2024	\$13.00
PMT000249150	Carol J Holm Atty	7/1/2024	\$439.80



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249151	Mansfield Oil Company of Gainesville Inc	7/1/2024	\$1,035.05
PMT000249152	Home Depot Credit Services	7/1/2024	\$316.87
PMT000249153	Home Depot Credit Services	7/1/2024	\$288.75
PMT000249154	Rosen Centre Inc	7/1/2024	\$3,380.25
PMT000249155	Kentucky State Office of Vital Statistics	7/1/2024	\$6.00
PMT000249156	Bhc Belmont Pines Hospital Inc	7/1/2024	\$21,420.00
PMT000249157	Sandy's Auto & Truck Service Inc	7/1/2024	\$85.00
PMT000249159	Occupational Health Centers	7/1/2024	\$133.00
PMT000249160	Cintas First Aid & Safety Loc #G45	7/1/2024	\$2,810.95
PMT000249162	Amazon.com Inc	7/1/2024	\$818.89
PMT000249163	Amazon.com Inc	7/1/2024	\$38.60
PMT000249164	Amazon.com Inc	7/1/2024	\$113.76
PMT000249166	Vestis Services LLC	7/1/2024	\$77.07
PMT000249167	Vestis Services LLC	7/1/2024	\$79.11
PMT000249168	Vestis Services LLC	7/1/2024	\$52.10
PMT000249169	Vestis Services LLC	7/1/2024	\$36.30
PMT000249170	Vestis Services LLC	7/1/2024	\$36.30
PMT000249171	Vestis Services LLC	7/1/2024	\$36.30
PMT000249174	4 Iron Development Group	7/1/2024	\$5,941.37
PMT000249175	Cristy Oakes Atty	7/1/2024	\$2,205.00
PMT000249176	Occupational Health Centers of Ohio PA Co	7/1/2024	\$89.00
PMT000249177	W2 Event Solutions LLC	7/1/2024	\$1,810.05
PMT000249179	Connie Klayko	7/1/2024	\$405.00
PMT000249180	Bonded Chemicals Inc	7/1/2024	\$1,645.00
PMT000249183	DeHielo Inc	7/1/2024	\$9,080.58
PMT000249184	ICP Inc	7/1/2024	\$1,742.43
PMT000249185	US Food Inc	7/1/2024	\$1,745.50



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249186	Dayton Capscrew Co	7/1/2024	\$1,771.80
PMT000249187	Angels Guarding Youth Services Inc	7/1/2024	\$218,423.80
PMT000249188	Firefighter Safe	7/1/2024	\$30.00
PMT000249189	Trank Batteries Inc	7/1/2024	\$281.18
PMT000249190	MedVet Associates LLC	7/1/2024	\$226.80
PMT000249191	Multi Service Technology Solutions Inc	7/1/2024	\$239.96
PMT000249192	David Smith	7/1/2024	\$2,100.00
PMT000249194	Ace Tree & Landscaping Co	7/1/2024	\$1,300.00
PMT000249195	Miller Westwood & Brush LLP	7/1/2024	\$990.00
PMT000249196	Necco Inc	7/1/2024	\$96,304.47
PMT000249197	MNJ Technologies Direct Inc	7/1/2024	\$256.00
PMT000249198	MNJ Technologies Direct Inc	7/1/2024	\$11,641.84
PMT000249199	MNJ Technologies Direct Inc	7/1/2024	\$1,218.90
PMT000249200	eScribers	7/1/2024	\$1,042.12
PMT000249201	PVS Technologies Inc	7/1/2024	\$10,711.04
PMT000249202	Kane Law Offices LLC	7/1/2024	\$2,100.00
PMT000249206	Franchise Guy LLC	7/1/2024	\$1,150.00
PMT000249207	Sara Barry	7/1/2024	\$2,542.50
PMT000249208	Robin's House	7/1/2024	\$14,198.00
PMT000249209	Comfort Systems USA OH	7/1/2024	\$4,135.50
PMT000249210	MedPro LLC	7/1/2024	\$7,500.00
PMT000249211	Viking Heating & Air	7/1/2024	\$9,979.00
PMT000249212	Kendall Electric Inc	7/1/2024	\$406.79
PMT000249213	Ohio Polygraph Services LLC	7/1/2024	\$200.00
PMT000249214	Relentless Pursuit Inc	7/1/2024	\$262.58
PMT000249215	Malone's Nursing Consultants LLC	7/1/2024	\$45,350.00
PMT000249216	A Place of Hope	7/1/2024	\$1,700.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249217	Jonathan M Parks	7/1/2024	\$1,583.70
PMT000249218	Christine Lynn Mulcahy	7/1/2024	\$690.10
PMT000249219	Craig Robert Rickett	7/1/2024	\$140.70
PMT000249220	Janine M. Elders	7/1/2024	\$210.38
PMT000249221	Michele M. Williams	7/1/2024	\$187.60
PMT000249222	Kristina Evers	7/1/2024	\$60.00
PMT000249223	Christina M. Green	7/1/2024	\$690.77
PMT000249224	Kandyce E. Robinson	7/1/2024	\$116.58
PMT000249225	Ruby Lois Pruitt	7/1/2024	\$114.44
PMT000249226	Sherry L. Schaaf	7/1/2024	\$471.01
PMT000249227	Emily J. Gray	7/1/2024	\$38.86
PMT000249228	Jessica D. Valentine	7/1/2024	\$113.90
PMT000249229	Douglas M. Montgomery li	7/1/2024	\$881.72
PMT000249230	Elizabeth A Rainer	7/1/2024	\$969.62
PMT000249231	Tasjanea K. Bivens	7/1/2024	\$503.97
PMT000249232	Nakeyia N. Allen	7/1/2024	\$762.46
PMT000249233	Caroline N Nichols	7/1/2024	\$44.22
PMT000249234	Charlotte L Doria	7/1/2024	\$251.92
PMT000249235	Julie R Lehman	7/1/2024	\$384.58
PMT000249236	Candace Rodgers	7/1/2024	\$342.37
PMT000249240	Arcon Builders Ltd	7/1/2024	\$114,794.84
PMT000249241	United Training Commercial LLC	7/1/2024	\$655.00
PMT000249242	Adonai's Haven of Rest LLC	7/1/2024	\$50,220.00
PMT000249243	Valley Transport LLC	7/1/2024	\$100,214.87
PMT000249244	Olivia M Rickard	7/1/2024	\$104.05
PMT000249245	Stephanie R Woods	7/1/2024	\$274.30
PMT000249246	Palmer Trucks Inc	7/1/2024	\$67.12



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249247	City of Dayton Police Department	7/1/2024	\$384.00
PMT000249248	Montgomery County Treasurer	7/1/2024	\$13,053.15
PMT000249249	Lynn Thomasson Jr	7/1/2024	\$148.00
PMT000249250	James F Grigsby	7/1/2024	\$231.82
PMT000249251	Van Gundy Law LLC	7/1/2024	\$247.50
PMT000249252	Amy Bailey	7/1/2024	\$1,327.50
PMT000249253	Marissa M Walters	7/1/2024	\$382.00
PMT000249254	Jill A Bradley	7/1/2024	\$309.07
PMT000249255	Public Health Management Corporation	7/1/2024	\$1,625.00
PMT000249257	Joshua Martin	7/1/2024	\$351.35
PMT000249258	Titan Graphics LLC	7/1/2024	\$877.50
PMT000249263	Gems Group Home Inc	7/1/2024	\$95,356.00
PMT000249265	The Law Office of Arkesha Sellers	7/1/2024	\$172.50
PMT000249267	Ariel R Lee	7/1/2024	\$626.45
PMT000249268	Shawna L Lawson	7/1/2024	\$177.82
PMT000249269	Driven Brands Holdings Inc	7/1/2024	\$225.00
PMT000249270	Ekeh Law Firm LLC	7/1/2024	\$4,290.00
PMT000249271	B&H Industries Inc	7/1/2024	\$1,018.75
PMT000249272	Jodie L. Clemens	7/1/2024	\$560.79
PMT000249276	Valley Law LLC	7/1/2024	\$975.00
PMT000249277	Matthew Brun Enterprises Inc	7/1/2024	\$1,029.50
PMT000249279	Law Office of Marcie S Sherman LLC	7/1/2024	\$2,152.50
PMT000249280	Morgan McConnell	7/1/2024	\$1,462.50
PMT000249281	Jonathan McCormick	7/1/2024	\$116.58
PMT000249282	Stone & Stone Attorneys at Law	7/1/2024	\$442.50
PMT000249283	Willhoite Fence Co	7/1/2024	\$5,200.00
PMT000249284	Anchored Immense Movement LLC	7/1/2024	\$45,100.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249285	Stepping Stones of Ohio	7/1/2024	\$27,735.00
PMT000249286	Emiko Law Firm LLC	7/1/2024	\$1,185.00
PMT000249287	Amergis Healthcare Staffing Inc	7/1/2024	\$36,338.46
PMT000249288	Rhonesia Martin	7/1/2024	\$1,600.00
PMT000249289	Behr Design LLC	7/1/2024	\$4,875.00
PMT000249290	Amber Enscoe	7/1/2024	\$118.32
PMT000249291	Mark David Merrell	7/1/2024	\$4,515.00
PMT000249292	Compassion Care	7/1/2024	\$79,300.00
PMT000249293	Trisha Morley	7/1/2024	\$705.00
PMT000249294	Neuropsychology & Psychology Svc PC	7/1/2024	\$2,000.00
PMT000249295	Darion Jones	7/1/2024	\$1,000.00
PMT000249296	United Walls LLC	7/1/2024	\$1,050.00
PMT000249297	JJ'S FISH & CHICKEN	7/1/2024	\$500.00
PMT000249298	Leah A Dabbelt	7/1/2024	\$20.00
PMT000249299	Allison Nicole Hartsek	7/1/2024	\$10.00
PMT000249300	Andre Demetrius Butler	7/1/2024	\$10.00
PMT000249301	Andrea L Fite	7/1/2024	\$10.00
PMT000249302	Andrew Ray Hall	7/1/2024	\$20.00
PMT000249303	Anita Jo Chalk	7/1/2024	\$10.00
PMT000249304	Bryshawn Marchelle Patterson	7/1/2024	\$10.00
PMT000249305	Carl M Lombard	7/1/2024	\$10.00
PMT000249306	Carl Mike Prether	7/1/2024	\$10.00
PMT000249307	Caroline L Kinsella	7/1/2024	\$20.00
PMT000249308	Catherine S Jackson	7/1/2024	\$10.00
PMT000249309	Clyesha Renee Simmons	7/1/2024	\$10.00
PMT000249310	David R Burge Jr	7/1/2024	\$10.00
PMT000249311	David Aloysius Carter	7/1/2024	\$10.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249312	David Anthony Jackson	7/1/2024	\$10.00
PMT000249313	David G Jacob	7/1/2024	\$10.00
PMT000249314	David Michael Porter	7/1/2024	\$20.00
PMT000249315	Devin Hannah Chivers	7/1/2024	\$10.00
PMT000249316	George Allen Pauley Jr	7/1/2024	\$10.00
PMT000249317	Gloria A Gates	7/1/2024	\$10.00
PMT000249318	Jack Alan McIntosh	7/1/2024	\$10.00
PMT000249319	James L Tankersley	7/1/2024	\$20.00
PMT000249320	James E Will	7/1/2024	\$10.00
PMT000249321	Jane E Reffett	7/1/2024	\$20.00
PMT000249322	Jason Tyrone Robinson	7/1/2024	\$10.00
PMT000249323	Jermaine Dunlap	7/1/2024	\$10.00
PMT000249324	Jessica Mae Wilkin	7/1/2024	\$10.00
PMT000249325	John V Rickman	7/1/2024	\$10.00
PMT000249326	Jordan M Harris	7/1/2024	\$10.00
PMT000249327	Kyle W Reynolds	7/1/2024	\$10.00
PMT000249328	Marcos Isaac Almondavez	7/1/2024	\$20.00
PMT000249329	Marsha Russ	7/1/2024	\$10.00
PMT000249330	Michael Bennie Thompson	7/1/2024	\$10.00
PMT000249331	Michele Elaine Cannon	7/1/2024	\$10.00
PMT000249332	Michelle U King	7/1/2024	\$10.00
PMT000249333	Mitchell Sims	7/1/2024	\$10.00
PMT000249334	Pamela Sue Schumacher	7/1/2024	\$10.00
PMT000249335	Paris Deandra Goodner	7/1/2024	\$10.00
PMT000249336	Patricia Dudick	7/1/2024	\$20.00
PMT000249337	Patricia K Murph	7/1/2024	\$20.00
PMT000249338	Peggy L Powell	7/1/2024	\$10.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000249339	Philip David Tate	7/1/2024	\$10.00
PMT000249340	Raymie T Scupski	7/1/2024	\$10.00
PMT000249341	Robert W Byers	7/1/2024	\$20.00
PMT000249342	Sierra Nichole McCurtis	7/1/2024	\$10.00
PMT000249343	Terrence W Demaree	7/1/2024	\$10.00
PMT000249344	Theodore T Burton	7/1/2024	\$10.00
PMT000249345	Tiffany E Rinehart	7/1/2024	\$10.00
PMT000249346	Troy-James Nasir Davenport	7/1/2024	\$20.00
PMT000249347	Vanett Lawayne White	7/1/2024	\$10.00
PMT000249348	Wendy T Kessen	7/1/2024	\$10.00
PMT000249349	William M Patrick Jr	7/1/2024	\$10.00
PMT000249350	Achta Mahamat Abbas	7/1/2024	\$10.00
PMT000249351	Adam M Robinson	7/1/2024	\$20.00
PMT000249352	Alexis Michelle Krauz	7/1/2024	\$10.00
PMT000249353	Alida D Brinkman	7/1/2024	\$10.00
PMT000249354	Andrew M Garvic	7/1/2024	\$10.00
PMT000249355	Betsy Suzanne McFaddin	7/1/2024	\$10.00
PMT000249356	Cassandra Lee Gilford	7/1/2024	\$10.00
PMT000249357	Cecelia M Long	7/1/2024	\$10.00
PMT000249358	Chloe Renae Earnhardt	7/1/2024	\$20.00
PMT000249359	Courtney Danielle Black	7/1/2024	\$10.00
PMT000249360	Cynthia L Tollinger	7/1/2024	\$10.00
PMT000249361	Dana A Vingris	7/1/2024	\$10.00
PMT000249362	Dean A Kerr	7/1/2024	\$10.00
PMT000249363	Dorothy Lee Bernard	7/1/2024	\$10.00
PMT000249364	Edgar E Gonzalez	7/1/2024	\$10.00
PMT000249365	Elizabeth M Moumene	7/1/2024	\$10.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

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PMT000249366	Elizabeth A Murph	7/1/2024	\$10.00
PMT000249367	Fern M Jones	7/1/2024	\$10.00
PMT000249368	Frances Kay Brown	7/1/2024	\$10.00
PMT000249369	Gregory Brian Hammond	7/1/2024	\$10.00
PMT000249370	Guy Douglas Matheny	7/1/2024	\$10.00
PMT000249371	Hayley Jade Law	7/1/2024	\$10.00
PMT000249372	Jason C Boone	7/1/2024	\$10.00
PMT000249373	Jennifer Lou Davis	7/1/2024	\$10.00
PMT000249374	Jo anna W Stummer	7/1/2024	\$10.00
PMT000249375	Joy E Barr	7/1/2024	\$10.00
PMT000249376	Joyce E Smith	7/1/2024	\$10.00
PMT000249377	Justin Taylor Frechette	7/1/2024	\$10.00
PMT000249378	Kerry H Lawson	7/1/2024	\$10.00
PMT000249379	Kimberly Jean Tehhundheld	7/1/2024	\$10.00
PMT000249380	Maddix Dillon Coffee	7/1/2024	\$10.00
PMT000249381	Mark A Faulkner	7/1/2024	\$20.00
PMT000249382	Matilda Azaelia Nishwitz	7/1/2024	\$20.00
PMT000249383	Michael Joseph Triola	7/1/2024	\$20.00
PMT000249384	Mika Ever Herman	7/1/2024	\$20.00
PMT000249385	R A Brandon Zappin	7/1/2024	\$10.00
PMT000249386	Ray A Scriven	7/1/2024	\$10.00
PMT000249387	Sharon Elizabeth Frasure	7/1/2024	\$20.00
PMT000249388	Sherri Lynn Nelson	7/1/2024	\$10.00
PMT000249389	Spencer Q Shampton	7/1/2024	\$10.00
PMT000249390	Ted Aaron Applegate	7/1/2024	\$10.00
PMT000249391	Theresa Ann Lewis	7/1/2024	\$20.00
PMT000249392	Tina Nelle Krysiak	7/1/2024	\$20.00



BCC Prelist Certification Report

Date

July 2, 2024

Voucher Prelist for Board of County Commissioner Approval

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PMT000249393	Trenton Keith Etter	7/1/2024	\$10.00
PMT000249394	Tyler J Mackey	7/1/2024	\$10.00
PMT000249395	Wendela J Pelfrey	7/1/2024	\$10.00
PMT000249396	Wesley Lane Hunter	7/1/2024	\$20.00
PMT000249397	William S Roache	7/1/2024	\$10.00
PMT000249398	Xavier S Roebuck	7/1/2024	\$10.00
PMT000249406	City of Dayton	7/1/2024	\$35,340.85
PMT000249407	City of Dayton	7/1/2024	\$894,710.95
PMT000249408	City of Dayton	7/1/2024	\$15,298.83
PMT000249409	City of Dayton	7/1/2024	\$10,042.40
PMT000249410	City of Dayton	7/1/2024	\$1,753.57
PMT000249411	City of Dayton	7/1/2024	\$147,712.86
PMT000249412	City of Dayton	7/1/2024	\$2,445.93
PMT000249413	City of Dayton	7/1/2024	\$77,249.35
PMT000249414	City of Dayton	7/1/2024	\$4,652.10
PMT000249415	City of Dayton	7/1/2024	\$87,681.36
PMT000249416	City of Dayton	7/1/2024	\$52,289.48
PMT000249417	City of Dayton	7/1/2024	\$654,357.00
Voucher Count:		989	Sub-Total: \$7,412,601.19