

RESOLUTION NO. 08-0653



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

TO: Clerk of Commission

DATE: July 16, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: July 16, 2024



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000250242	Cirrus Concept Consulting Inc	7/8/2024	\$72,645.85
PMT000250244	Landauer Inc	7/8/2024	\$568.80
PMT000250245	B & H Foto & Electronics Corp	7/8/2024	\$4,980.60
PMT000250247	McKesson Medical-Surgical	7/8/2024	\$263.16
PMT000250248	Revize LLC	7/8/2024	\$1,800.00
PMT000250249	Penn Veterinary Supply Inc	7/8/2024	\$1,542.64
PMT000250250	Michael R Booher	7/8/2024	\$270.00
PMT000250251	Charles A Claypool Atty	7/8/2024	\$990.00
PMT000250252	Brent E Rambo Atty	7/8/2024	\$1,072.50
PMT000250253	Gary C Schaengold Atty	7/8/2024	\$405.00
PMT000250254	Solid Blend Technologies Inc	7/8/2024	\$1,050.00
PMT000250255	David J Fierst	7/8/2024	\$862.50
PMT000250256	Dayton Area Chamber of Commerce	7/8/2024	\$175.00
PMT000250257	Dayton Power & Light	7/8/2024	\$28,775.64
PMT000250260	Dayton Power & Light	7/8/2024	\$2,374.22
PMT000250262	Miami Products & Chemical Co	7/8/2024	\$1,587.60
PMT000250264	YMCA of Greater Dayton	7/8/2024	\$8,701.02
PMT000250265	Pickrel Bros Inc	7/8/2024	\$514.34
PMT000250266	Dayton Children's Hospital	7/8/2024	\$228.65
PMT000250268	APG Office Furnishings	7/8/2024	\$1,169.98
PMT000250271	Early Express Services	7/8/2024	\$18,879.43
PMT000250274	Flanagan, Lieberman & Rambo	7/8/2024	\$450.00
PMT000250275	DCS Technologies Corp	7/8/2024	\$229.00
PMT000250276	Dayton Bar Association	7/8/2024	\$330.00
PMT000250279	Treasurer State of Ohio	7/8/2024	\$1,011.00
PMT000250280	Architects Associated Inc	7/8/2024	\$9,200.00
PMT000250281	Crown Personnel Services Inc	7/8/2024	\$18,716.35



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000250282	J David Turner Atty	7/8/2024	\$1,402.05
PMT000250283	Rumpke of Ohio Inc	7/8/2024	\$7,082.07
PMT000250284	Rumpke of Ohio Inc	7/8/2024	\$335.66
PMT000250285	Rumpke of Ohio Inc	7/8/2024	\$323.30
PMT000250286	Rumpke of Ohio Inc	7/8/2024	\$71.12
PMT000250287	Rumpke of Ohio Inc	7/8/2024	\$137.78
PMT000250288	Rumpke of Ohio Inc	7/8/2024	\$7,830.00
PMT000250292	Miami Valley Interpreters LLC	7/8/2024	\$871.00
PMT000250293	Shiver Security Systems Inc	7/8/2024	\$747.06
PMT000250294	Warren County	7/8/2024	\$46.00
PMT000250295	Hamilton County	7/8/2024	\$10.00
PMT000250297	City of Dayton	7/8/2024	\$14,998.88
PMT000250298	City of Dayton	7/8/2024	\$14,639.52
PMT000250299	Greene County	7/8/2024	\$12.00
PMT000250300	Greene County	7/8/2024	\$31.00
PMT000250301	Greene County	7/8/2024	\$18.00
PMT000250303	City of Vandalia	7/8/2024	\$18,070.96
PMT000250304	Coverall HBCS	7/8/2024	\$1,320.00
PMT000250306	Digital Fringe Inc	7/8/2024	\$182.79
PMT000250308	Pest Doctor Systems Inc	7/8/2024	\$200.00
PMT000250309	Vectren Energy Delivery of OH Inc	7/8/2024	\$60.62
PMT000250312	Brinks Incorporated	7/8/2024	\$1,342.81
PMT000250313	Morgan Services Inc	7/8/2024	\$667.74
PMT000250315	Gordon Food Service Inc	7/8/2024	\$316.04
PMT000250316	Airgas Great Lakes Inc	7/8/2024	\$1,354.34
PMT000250317	McKesson Medical-Surgical	7/8/2024	\$4,312.01
PMT000250318	Graceland College Center	7/8/2024	\$399.00



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PMT000250319	Carol J Holm Atty	7/8/2024	\$810.00
PMT000250320	Relx Inc	7/8/2024	\$1,487.00
PMT000250321	Bob Barker Company Inc	7/8/2024	\$5,147.18
PMT000250322	Home Depot Credit Services	7/8/2024	\$150.16
PMT000250323	Home Depot Credit Services	7/8/2024	\$633.04
PMT000250324	Home Depot Credit Services	7/8/2024	\$13.46
PMT000250325	Home Depot Credit Services	7/8/2024	\$14.78
PMT000250326	Home Depot Credit Services	7/8/2024	\$310.40
PMT000250327	Home Depot Credit Services	7/8/2024	\$115.26
PMT000250328	LexisNexis Risk Data Management Inc	7/8/2024	\$461.55
PMT000250330	FedEx	7/8/2024	\$296.70
PMT000250331	Dell Marketing LP	7/8/2024	\$5,467.96
PMT000250333	BI Incorporated	7/8/2024	\$16,501.05
PMT000250334	Amazon.com Inc	7/8/2024	\$114.38
PMT000250335	Amazon.com Inc	7/8/2024	\$26.78
PMT000250336	Amazon.com Inc	7/8/2024	\$331.96
PMT000250337	Aramark Services Inc	7/8/2024	\$8,115.12
PMT000250338	Vestis Services LLC	7/8/2024	\$27.00
PMT000250339	Interpreters of the Deaf LLC	7/8/2024	\$334.00
PMT000250340	Cristy Oakes Atty	7/8/2024	\$1,485.00
PMT000250341	Horwitz & Horwitz LLC	7/8/2024	\$2,955.00
PMT000250342	Boucher & Boucher Co LPA	7/8/2024	\$700.70
PMT000250343	HD Supply Facilities Maintenance Ltd	7/8/2024	\$509.20
PMT000250344	Patterson Veterinary Supply Inc	7/8/2024	\$2,547.72
PMT000250345	American Probation & Parole Assn	7/8/2024	\$475.00
PMT000250346	American Probation & Parole Assn	7/8/2024	\$475.00
PMT000250347	American Probation & Parole Assn	7/8/2024	\$475.00



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PMT000250348	American Probation & Parole Assn	7/8/2024	\$475.00
PMT000250349	John Pinard	7/8/2024	\$2,887.50
PMT000250350	Connie Klayko	7/8/2024	\$1,860.00
PMT000250351	Veolia Environmental Services	7/8/2024	\$5,552.72
PMT000250352	Ple Security Inc	7/8/2024	\$216.00
PMT000250353	ICP Inc	7/8/2024	\$352.48
PMT000250354	Vance Outdoors Inc	7/8/2024	\$858.00
PMT000250356	Republic Services of Ohio Hauling LLC	7/8/2024	\$199.77
PMT000250357	Republic Services of Ohio Hauling LLC	7/8/2024	\$227.69
PMT000250358	David Smith	7/8/2024	\$2,302.50
PMT000250360	Anthony VanNoy Inc	7/8/2024	\$352.50
PMT000250361	Five Rivers Health Centers	7/8/2024	\$479.75
PMT000250364	MNJ Technologies Direct Inc	7/8/2024	\$555.80
PMT000250365	Kane Law Offices LLC	7/8/2024	\$1,590.00
PMT000250367	Propio LS LLC	7/8/2024	\$480.00
PMT000250368	Mark H Rapier	7/8/2024	\$2,764.20
PMT000250369	Law Office of Michael V Porter LLC	7/8/2024	\$1,605.00
PMT000250370	Comfort Systems USA OH	7/8/2024	\$2,402.50
PMT000250371	Express Wash Concepts LLC	7/8/2024	\$88.20
PMT000250372	SLMP LLC	7/8/2024	\$381.60
PMT000250374	ABC Therapies Inc	7/8/2024	\$8,658.00
PMT000250375	DWK Life Sciences LLC	7/8/2024	\$2,417.04
PMT000250377	Jane E Beach	7/8/2024	\$1,725.00
PMT000250378	Adam Dwyer Funeral Trade	7/8/2024	\$6,380.10
PMT000250379	Ohio Polygraph Services LLC	7/8/2024	\$200.00
PMT000250380	Relentless Pursuit Inc	7/8/2024	\$265.00
PMT000250381	Donald L. Hartman	7/8/2024	\$26.13



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PMT000250382	Alvin Stokes	7/8/2024	\$38.34
PMT000250383	Alfred W. Minor Jr.	7/8/2024	\$42.53
PMT000250384	Allison Shimko	7/8/2024	\$36.18
PMT000250385	Johnny Shane Compton	7/8/2024	\$77.05
PMT000250386	Fred L. Tatum	7/8/2024	\$80.50
PMT000250392	Eemonney Popoola	7/8/2024	\$18.76
PMT000250394	Montgomery County Treasurer	7/8/2024	\$3,245.42
PMT000250395	Christopher N Claywell	7/8/2024	\$371.50
PMT000250396	Marina Camacho	7/8/2024	\$183.04
PMT000250397	PJ Promotions LLC	7/8/2024	\$9,999.00
PMT000250399	Jonathan Kuehnle	7/8/2024	\$138.98
PMT000250400	Amy Waters	7/8/2024	\$154.10
PMT000250402	Melissa Berry	7/8/2024	\$2,505.37
PMT000250403	Valicor PPC Holdings LLC	7/8/2024	\$472.76
PMT000250404	Hochwalt And Schiff LLC	7/8/2024	\$1,012.50
PMT000250405	Christina Green	7/8/2024	\$721.59
PMT000250406	Randy J Barnett	7/8/2024	\$58.89
PMT000250407	Cardinal Catering Inc	7/8/2024	\$1,424.50
PMT000250408	Burton Planning Services LLC	7/8/2024	\$16,405.74
PMT000250410	Jessica Andress	7/8/2024	\$247.50
PMT000250411	Law Office of Keara R Dever LLC	7/8/2024	\$517.50
PMT000250412	LA Salon & Spa LLC	7/8/2024	\$185.00
PMT000250413	Ferguson US Holdings Inc	7/8/2024	\$2,592.08
PMT000250414	Emiko Law Firm LLC	7/8/2024	\$300.00
PMT000250415	Paul Sinopoli	7/8/2024	\$1,105.00
PMT000250416	MS Reporting	7/8/2024	\$380.00
PMT000250417	Jacob M. Carlisle	7/8/2024	\$1,683.30



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PMT000250420	Stephanie Blier	7/8/2024	\$114.15
PMT000250421	Suzanne Teresa Alder	7/8/2024	\$191.79
PMT000250423	City of Dayton	7/8/2024	\$57,459.29
PMT000250424	City of Dayton	7/8/2024	\$47,216.96
PMT000250425	City of Dayton	7/8/2024	\$126,486.44
PMT000250426	Keybank National Association	7/8/2024	\$25,673.78
PMT000250427	Wright Express Financial Service Corp	7/8/2024	\$23,400.08
PMT000250428	William Montgomery Loy	7/8/2024	\$42.11
PMT000250429	WhiteWater Express Car Wash I LLC (ACH)	7/8/2024	\$171.00
PMT000250430	Optum Financial Inc (ACH-FSA)	7/9/2024	\$7,591.50
PMT000250431	IDEXX Distribution Corp	7/9/2024	\$2,433.80
PMT000250440	Craig Heintz	7/9/2024	\$1,480.00
PMT000250441	Miami Valley RTA	7/9/2024	\$2,372.01
PMT000250443	Best Plumbing Specialities Inc	7/9/2024	\$998.33
PMT000250445	Heeter Plumbing LLC	7/9/2024	\$400.00
PMT000250449	Matthew Bender & Co Inc	7/9/2024	\$514.61
PMT000250450	Northern Safety Co Inc	7/9/2024	\$199.44
PMT000250453	Staton Fisher & Conboy LLP	7/9/2024	\$202.50
PMT000250454	The Paige Company	7/9/2024	\$3,402.00
PMT000250455	Penn Veterinary Supply Inc	7/9/2024	\$65.20
PMT000250456	Fisher Scientific Products	7/9/2024	\$323.24
PMT000250457	Gray Matter Systems LLC	7/9/2024	\$1,785.00
PMT000250458	Precision Laser & Instrument Inc	7/9/2024	\$2,850.00
PMT000250459	Law Office of Lucas W Wilder	7/9/2024	\$1,245.00
PMT000250460	James Ramsey	7/9/2024	\$110.20
PMT000250461	Jeffrey Hazlett Atty	7/9/2024	\$300.00
PMT000250463	Carlo McGinnis Atty	7/9/2024	\$420.00



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PMT000250464	David H Roush PsyD & Associates	7/9/2024	\$600.00
PMT000250465	Candi S Rambo Atty	7/9/2024	\$3,547.50
PMT000250466	Chris Fogt Atty	7/9/2024	\$1,102.50
PMT000250467	Brent E Rambo Atty	7/9/2024	\$1,905.00
PMT000250468	Dayton Power & Light	7/9/2024	\$73.55
PMT000250469	Dayton Power & Light	7/9/2024	\$60.27
PMT000250470	Dayton Power & Light	7/9/2024	\$1,846.17
PMT000250471	Dayton Power & Light	7/9/2024	\$11,670.45
PMT000250472	Dayton Power & Light	7/9/2024	\$23,802.49
PMT000250473	Dayton Power & Light	7/9/2024	\$117.88
PMT000250474	Dayton Power & Light	7/9/2024	\$35,050.16
PMT000250476	Dayton Power & Light	7/9/2024	\$66.12
PMT000250477	Dayton Power & Light	7/9/2024	\$45.70
PMT000250478	Dayton Power & Light	7/9/2024	\$82.15
PMT000250479	Dayton Stencil Works Co	7/9/2024	\$13.79
PMT000250480	Dayton Stencil Works Co	7/9/2024	\$96.73
PMT000250481	Kroger Co	7/9/2024	\$149.85
PMT000250482	Kroger Co	7/9/2024	\$49.44
PMT000250483	Kroger Co	7/9/2024	\$50.00
PMT000250484	Kroger Co	7/9/2024	\$116.84
PMT000250485	Kroger Co	7/9/2024	\$330.57
PMT000250486	F D Lawrence Electric	7/9/2024	\$445.97
PMT000250487	Miami Products & Chemical Co	7/9/2024	\$1,575.00
PMT000250488	Area Agency on Aging PSA 2	7/9/2024	\$733,161.78
PMT000250489	Goodwill Industry of the Miami Valley	7/9/2024	\$5,238.87
PMT000250490	Family Service Association	7/9/2024	\$311.00
PMT000250491	Dorothy Lane Market Inc	7/9/2024	\$12.49



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PMT000250494	Gardner-Tobin Inc	7/9/2024	\$3,755.22
PMT000250499	Fifth Third Bank	7/9/2024	\$117.51
PMT000250500	Fifth Third Bank	7/9/2024	\$863.36
PMT000250502	Miami Valley Career Technology Center	7/9/2024	\$3,867.50
PMT000250503	Gem City Key Shop Inc	7/9/2024	\$771.00
PMT000250505	Merchants Security Service	7/9/2024	\$22,374.06
PMT000250509	Bogin Patterson Ellis Slaton & Stump LLP	7/9/2024	\$952.50
PMT000250510	Dayton Metal Door Inc	7/9/2024	\$2,870.00
PMT000250512	Public Children Services Assn of Ohio	7/9/2024	\$200.00
PMT000250514	Eugene Stewart	7/9/2024	\$147.85
PMT000250516	Early Express Services	7/9/2024	\$3,581.37
PMT000250518	Flanagan, Lieberman & Rambo	7/9/2024	\$457.50
PMT000250519	Artemis Center	7/9/2024	\$17,949.12
PMT000250520	Geer Gas Corp	7/9/2024	\$69.30
PMT000250522	Compunet Clinical Labs	7/9/2024	\$64.81
PMT000250524	Verizon Wireless	7/9/2024	\$10,443.26
PMT000250525	Verizon Wireless	7/9/2024	\$38.11
PMT000250526	Treasurer State of Ohio	7/9/2024	\$485.00
PMT000250530	Green & Green Lawyers	7/9/2024	\$300.00
PMT000250531	WestCare Ohio	7/9/2024	\$4,634.49
PMT000250532	Tom O Merritt Atty	7/9/2024	\$1,087.50
PMT000250533	Rumpke of Ohio Inc	7/9/2024	\$628,825.53
PMT000250534	Cintas Corporation	7/9/2024	\$299.42
PMT000250535	Cintas Corporation	7/9/2024	\$30.66
PMT000250536	Cintas Corporation	7/9/2024	\$2,104.81
PMT000250538	New Path Inc	7/9/2024	\$1,000.00
PMT000250539	Gem City Tire Inc	7/9/2024	\$237.60



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PMT000250541	Miami Valley Interpreters LLC	7/9/2024	\$157.00
PMT000250542	D & S Auto Parts Inc	7/9/2024	\$97.18
PMT000250543	Theresa A Baker Atty	7/9/2024	\$480.00
PMT000250544	Midwest Motor Supply Co Inc	7/9/2024	\$771.54
PMT000250545	Hamilton County	7/9/2024	\$2,582.00
PMT000250547	Montgomery County	7/9/2024	\$3,905.62
PMT000250548	City of Dayton	7/9/2024	\$31,607.65
PMT000250549	City of Dayton	7/9/2024	\$85.00
PMT000250551	Greene County	7/9/2024	\$300,000.00
PMT000250552	Mt Enon Missionary Baptist Church	7/9/2024	\$10,000.00
PMT000250554	State of Ohio	7/9/2024	\$150.00
PMT000250555	CPI International Inc	7/9/2024	\$1,358.27
PMT000250556	Ohio Machinery Co	7/9/2024	\$15.02
PMT000250557	Koenig Equipment Inc	7/9/2024	\$219.06
PMT000250558	Legal Aid of Western Ohio	7/9/2024	\$12,913.60
PMT000250560	Pest Doctor Systems Inc	7/9/2024	\$144.21
PMT000250561	Public Agency Training Council	7/9/2024	\$125.00
PMT000250562	Robert Alan Brenner LLC	7/9/2024	\$1,665.00
PMT000250565	WW Grainger Inc	7/9/2024	\$85.40
PMT000250566	WW Grainger Inc	7/9/2024	\$82.62
PMT000250567	WW Grainger Inc	7/9/2024	\$13,284.05
PMT000250568	WW Grainger Inc	7/9/2024	\$465.41
PMT000250569	WW Grainger Inc	7/9/2024	\$15.68
PMT000250570	WW Grainger Inc	7/9/2024	\$11.28
PMT000250571	WW Grainger Inc	7/9/2024	\$17.90
PMT000250572	WW Grainger Inc	7/9/2024	\$18.50
PMT000250575	Gordon Food Service Inc	7/9/2024	\$69.06



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PMT000250576	Gordon Food Service Inc	7/9/2024	\$4,873.59
PMT000250577	Gordon Food Service Inc	7/9/2024	\$5,514.50
PMT000250579	Alro Steel Corporation	7/9/2024	\$40.00
PMT000250580	Terminal Supply Co	7/9/2024	\$246.09
PMT000250581	TechSmith Corporation	7/9/2024	\$701.10
PMT000250582	Western States Envelope	7/9/2024	\$659.68
PMT000250584	McKesson Medical-Surgical	7/9/2024	\$4,695.33
PMT000250585	West Publishing Corp	7/9/2024	\$235.85
PMT000250586	Triad Technologies LLC	7/9/2024	\$154.61
PMT000250587	Relx Inc	7/9/2024	\$3,171.00
PMT000250589	Home Depot Credit Services	7/9/2024	\$125.94
PMT000250590	Home Depot Credit Services	7/9/2024	\$23.94
PMT000250591	AutoZone Inc	7/9/2024	\$402.96
PMT000250592	Sandy's Auto & Truck Service Inc	7/9/2024	\$245.00
PMT000250595	FedEx	7/9/2024	\$284.15
PMT000250596	Dell Marketing LP	7/9/2024	\$358.00
PMT000250597	NCH Corporation	7/9/2024	\$3,711.23
PMT000250598	Occupational Health Centers	7/9/2024	\$132.00
PMT000250599	Citrix Systems Inc	7/9/2024	\$2,580.00
PMT000250600	Synagro Central LLC	7/9/2024	\$44,218.33
PMT000250601	Synagro Central LLC	7/9/2024	\$70,670.33
PMT000250602	Cintas First Aid & Safety Loc #G45	7/9/2024	\$39.85
PMT000250603	Amazon.com Inc	7/9/2024	\$74.84
PMT000250604	Amazon.com Inc	7/9/2024	\$574.64
PMT000250605	Amazon.com Inc	7/9/2024	\$134.22
PMT000250606	Amazon.com Inc	7/9/2024	\$126.83
PMT000250607	Amazon.com Inc	7/9/2024	\$29.87



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000250608	Amazon.com Inc	7/9/2024	\$31.96
PMT000250609	Amazon.com Inc	7/9/2024	\$54.87
PMT000250610	Amazon.com Inc	7/9/2024	\$339.84
PMT000250611	Amazon.com Inc	7/9/2024	\$46.79
PMT000250612	Amazon.com Inc	7/9/2024	\$29.94
PMT000250613	Amazon.com Inc	7/9/2024	\$99.22
PMT000250614	Amazon.com Inc	7/9/2024	\$96.94
PMT000250615	Amazon.com Inc	7/9/2024	\$289.25
PMT000250616	Amazon.com Inc	7/9/2024	\$53.98
PMT000250617	Amazon.com Inc	7/9/2024	\$29.39
PMT000250618	Amazon.com Inc	7/9/2024	\$38.87
PMT000250619	Amazon.com Inc	7/9/2024	\$35.57
PMT000250620	Amazon.com Inc	7/9/2024	\$35.60
PMT000250622	Vestis Services LLC	7/9/2024	\$22.20
PMT000250623	Vestis Services LLC	7/9/2024	\$77.07
PMT000250627	Ohio Medical Career Center	7/9/2024	\$8,685.00
PMT000250628	Occupational Health Centers of Ohio PA Co	7/9/2024	\$94.00
PMT000250629	Occupational Health Centers of Ohio PA Co	7/9/2024	\$108.00
PMT000250630	Titus Hague Sr	7/9/2024	\$500.00
PMT000250631	HD Supply Facilities Maintenance Ltd	7/9/2024	\$230.84
PMT000250632	HD Supply Facilities Maintenance Ltd	7/9/2024	\$1,231.58
PMT000250633	Good Neighbor House	7/9/2024	\$9,545.13
PMT000250635	Patterson Veterinary Supply Inc	7/9/2024	\$625.20
PMT000250636	Murphy Tractor & Equipment Co	7/9/2024	\$1,036.34
PMT000250637	Ohio Self-Insurers Association	7/9/2024	\$400.00
PMT000250638	Manning Law Firm LLC	7/9/2024	\$1,550.93
PMT000250640	Bryan Law LLC	7/9/2024	\$337.50



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000250641	Pitney Bowes Global	7/9/2024	\$561.81
PMT000250642	Ohio Business College Truck Driving Academy	7/9/2024	\$16,500.00
PMT000250643	Pay Tel Communications Inc	7/9/2024	\$552.78
PMT000250644	Quench USA Inc	7/9/2024	\$269.15
PMT000250645	NST Battery LLC	7/9/2024	\$55.30
PMT000250646	ICP Inc	7/9/2024	\$26,382.69
PMT000250647	US Food Inc	7/9/2024	\$1,253.75
PMT000250650	Trank Batteries Inc	7/9/2024	\$268.70
PMT000250651	Trank Batteries Inc	7/9/2024	\$268.70
PMT000250653	Private Investigations Group LLC	7/9/2024	\$1,254.00
PMT000250654	Samantha L Berkhofer	7/9/2024	\$2,857.50
PMT000250656	Multi Service Technology Solutions Inc	7/9/2024	\$299.35
PMT000250657	Verizon Connect NWF Inc	7/9/2024	\$4,364.75
PMT000250659	Phillips Feed Service Inc	7/9/2024	\$642.77
PMT000250660	NSI Lab Solutions Inc	7/9/2024	\$2,333.00
PMT000250667	Ryan Martin	7/9/2024	\$1,485.00
PMT000250668	Galls LLC	7/9/2024	\$260.99
PMT000250669	MNJ Technologies Direct Inc	7/9/2024	\$24,811.00
PMT000250672	Lennen Law LLC	7/9/2024	\$1,545.04
PMT000250673	Law Office of Michael V Porter LLC	7/9/2024	\$180.00
PMT000250674	Crown Castle Fiber LLC	7/9/2024	\$5,359.00
PMT000250675	Flying Ace Express Far Hills LLC	7/9/2024	\$115.50
PMT000250678	Francis Kennels	7/9/2024	\$380.00
PMT000250699	Davies Law LLC	7/9/2024	\$2,400.00
PMT000250702	Ohio Polygraph Services LLC	7/9/2024	\$400.00
PMT000250703	Amazon Web Services Inc	7/9/2024	\$1,472.65
PMT000250704	Seabrooks Too LLC	7/9/2024	\$1,899.00



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000250705	Ione M. Rindler	7/9/2024	\$74.71
PMT000250706	Douglas D. Grabill	7/9/2024	\$305.52
PMT000250707	Mindy E. Norris	7/9/2024	\$290.38
PMT000250708	Jennie L. Cole	7/9/2024	\$363.02
PMT000250709	Jessica R. Mallory	7/9/2024	\$247.85
PMT000250710	William K. Baker	7/9/2024	\$57.41
PMT000250711	Michael D. Norton	7/9/2024	\$6.03
PMT000250712	Phillip Bach	7/9/2024	\$339.02
PMT000250721	Jason P Nye	7/9/2024	\$1,057.50
PMT000250725	Latrishia A Buck	7/9/2024	\$111.22
PMT000250727	Vernon Company	7/9/2024	\$565.19
PMT000250728	Addus HealthCare Inc	7/9/2024	\$215.04
PMT000250729	Ahead Inc	7/9/2024	\$7,662.37
PMT000250731	Palmer Trucks Inc	7/9/2024	\$388.83
PMT000250732	Cincinnati Bell Telephone Inc	7/9/2024	\$179.76
PMT000250735	Pluto Acquisition OpCo LLC	7/9/2024	\$84.08
PMT000250736	Carmel M Johnson	7/9/2024	\$179.56
PMT000250738	T-Mobile USA Inc	7/9/2024	\$32.14
PMT000250741	Rachel O Johnson	7/9/2024	\$501.83
PMT000250742	Michele Irwin	7/9/2024	\$98.89
PMT000250743	Dukes Root Control Inc	7/9/2024	\$51,520.00
PMT000250745	Amy Bailey	7/9/2024	\$525.00
PMT000250746	Amy Beert	7/9/2024	\$342.00
PMT000250747	Millcraft Paper Company	7/9/2024	\$3,768.67
PMT000250749	Darke County	7/9/2024	\$15.00
PMT000250753	Melodee Mifflin	7/9/2024	\$575.40
PMT000250757	Genuine Parts Company	7/9/2024	\$207.86



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000250758	Genuine Parts Company	7/9/2024	\$420.00
PMT000250759	Genuine Parts Company	7/9/2024	\$103.74
PMT000250760	Allison M Merkle	7/9/2024	\$220.43
PMT000250763	The Law Office of Arkesha Sellers	7/9/2024	\$135.00
PMT000250764	Kiley McFadden	7/9/2024	\$365.82
PMT000250767	Noregon Systems LLC	7/9/2024	\$399.00
PMT000250768	Zachary J. Porter	7/9/2024	\$420.29
PMT000250769	PrintGlobe LLC	7/9/2024	\$910.98
PMT000250770	Kaylin Arnold	7/9/2024	\$100.03
PMT000250771	The CMW Law Firm LLC	7/9/2024	\$2,532.50
PMT000250773	Julie Broyles	7/9/2024	\$449.44
PMT000250774	Kenya Campbell	7/9/2024	\$164.82
PMT000250778	P Wilkinson Law LLC	7/9/2024	\$697.00
PMT000250779	Law Offices of Gump & Deal LLC	7/9/2024	\$615.00
PMT000250781	Morgan McConnell	7/9/2024	\$2,265.00
PMT000250782	K & A Architecture Inc	7/9/2024	\$3,673.41
PMT000250783	Nicole R Lubatti	7/9/2024	\$300.29
PMT000250784	Law Office of Keara R Dever LLC	7/9/2024	\$532.50
PMT000250785	LA Salon & Spa LLC	7/9/2024	\$355.00
PMT000250788	Emiko Law Firm LLC	7/9/2024	\$742.50
PMT000250789	CertaSite LLC	7/9/2024	\$1,500.00
PMT000250790	Amy Van Tress	7/9/2024	\$630.07
PMT000250791	Amergis Healthcare Staffing Inc	7/9/2024	\$40,326.18
PMT000250792	Indiana Oxygen Company	7/9/2024	\$826.26
PMT000250793	Denise M. Gerhard	7/9/2024	\$53.80
PMT000250795	Stephanie Duffy	7/9/2024	\$22.00
PMT000251511	Heeter Plumbing LLC	7/11/2024	\$426.00



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251512	Graybar Electric Co Inc	7/11/2024	\$249.89
PMT000251513	AT&T Corp	7/11/2024	\$24,397.47
PMT000251514	AT&T Corp	7/11/2024	\$703.76
PMT000251515	AT&T Corp	7/11/2024	\$579.12
PMT000251516	AT&T Corp	7/11/2024	\$2,920.96
PMT000251517	Otis Elevator Company	7/11/2024	\$310.55
PMT000251518	Matthew Bender & Co Inc	7/11/2024	\$517.21
PMT000251519	Institute for Psychiatric Education	7/11/2024	\$1,378.00
PMT000251520	Select Signs LLC	7/11/2024	\$4,390.00
PMT000251521	Staton Fisher & Conboy LLP	7/11/2024	\$352.50
PMT000251522	National Medical Services Labs	7/11/2024	\$492.00
PMT000251523	Michael R Booher	7/11/2024	\$1,215.00
PMT000251524	Jeffrey Hazlett Atty	7/11/2024	\$462.00
PMT000251525	Charles A Claypool Atty	7/11/2024	\$225.00
PMT000251526	Dayton Power & Light	7/11/2024	\$156.28
PMT000251527	Dayton Power & Light	7/11/2024	\$31.93
PMT000251528	Dayton Power & Light	7/11/2024	\$11,196.58
PMT000251529	Dayton Power & Light	7/11/2024	\$52.79
PMT000251530	Dayton Power & Light	7/11/2024	\$14,628.06
PMT000251531	Dayton Power & Light	7/11/2024	\$7,375.04
PMT000251532	Dayton Power & Light	7/11/2024	\$2,227.78
PMT000251533	Dayton Power & Light	7/11/2024	\$31.87
PMT000251534	Dayton Power & Light	7/11/2024	\$421.76
PMT000251535	Dayton Power & Light	7/11/2024	\$184.24
PMT000251536	Dayton Power & Light	7/11/2024	\$123.46
PMT000251537	Dayton Power & Light	7/11/2024	\$1,519.61
PMT000251538	Dayton Power & Light	7/11/2024	\$112.88



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251539	Dayton Power & Light	7/11/2024	\$45.49
PMT000251540	Dayton Power & Light	7/11/2024	\$70.33
PMT000251541	Dayton Power & Light	7/11/2024	\$32.43
PMT000251542	Dayton Power & Light	7/11/2024	\$49.92
PMT000251543	Dayton Power & Light	7/11/2024	\$17,994.75
PMT000251544	Dayton Power & Light	7/11/2024	\$1,756.04
PMT000251545	Dayton Power & Light	7/11/2024	\$1,310.58
PMT000251546	Dayton Power & Light	7/11/2024	\$33.63
PMT000251547	Dayton Power & Light	7/11/2024	\$263.27
PMT000251548	Dayton Power & Light	7/11/2024	\$687.40
PMT000251549	Dayton Stencil Works Co	7/11/2024	\$92.27
PMT000251551	Kroger Co	7/11/2024	\$29.95
PMT000251552	Kroger Co	7/11/2024	\$19.98
PMT000251553	Kroger Co	7/11/2024	\$86.33
PMT000251554	Allied Supply Company Inc	7/11/2024	\$1,230.05
PMT000251555	Catholic Social Services	7/11/2024	\$32,791.73
PMT000251556	Catholic Social Services	7/11/2024	\$2,496.00
PMT000251557	Catholic Social Services	7/11/2024	\$326.63
PMT000251559	Pickrel Bros Inc	7/11/2024	\$76.02
PMT000251560	Bowser Morner Inc	7/11/2024	\$2,035.00
PMT000251562	Wagoner Stores Inc	7/11/2024	\$2,094.96
PMT000251563	Wagoner Stores Inc	7/11/2024	\$1,748.98
PMT000251564	Gardner-Tobin Inc	7/11/2024	\$19,857.90
PMT000251565	Klosterman Baking Company	7/11/2024	\$285.72
PMT000251567	Oberer's Flowers Inc	7/11/2024	\$79.90
PMT000251569	Murr Compton Claypoole & MacBeth	7/11/2024	\$435.00
PMT000251570	Sinclair Community College	7/11/2024	\$1,336.00



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251571	Stillwater Center	7/11/2024	\$400.00
PMT000251572	Commercial Parts & Service of Ohio Inc	7/11/2024	\$589.90
PMT000251573	South Community Inc	7/11/2024	\$443.66
PMT000251576	Merchants Security Service	7/11/2024	\$2,388.00
PMT000251577	Merchants Security Service	7/11/2024	\$5,844.88
PMT000251579	Matt Castrucci Inc	7/11/2024	\$86.40
PMT000251580	LWC Incorporated	7/11/2024	\$68,986.35
PMT000251581	Trotwood Chamber of Commerce	7/11/2024	\$40.00
PMT000251582	Bogin Patterson Ellis Slaton & Stump LLP	7/11/2024	\$547.50
PMT000251583	Northmont Sign Co Inc	7/11/2024	\$54.90
PMT000251584	Think Patented	7/11/2024	\$150.00
PMT000251585	Miami Valley Human Resource Assn	7/11/2024	\$32.00
PMT000251591	Artemis Center	7/11/2024	\$750.00
PMT000251593	Auman Mahan & Furry	7/11/2024	\$300.00
PMT000251594	Kleem Inc	7/11/2024	\$5,030.60
PMT000251595	Mulchman	7/11/2024	\$287.60
PMT000251596	Mulchman	7/11/2024	\$107.85
PMT000251597	DCS Technologies Corp	7/11/2024	\$289.00
PMT000251598	DCS Technologies Corp	7/11/2024	\$30.00
PMT000251599	The I-70/75 Development Association	7/11/2024	\$125.00
PMT000251600	Ohio Government Finance Assn	7/11/2024	\$185.00
PMT000251602	Eaton Form Inc	7/11/2024	\$6,833.80
PMT000251603	OH Coalition for Adult Protective Svcs	7/11/2024	\$250.00
PMT000251605	Sunesis Construction Co	7/11/2024	\$223,145.52
PMT000251606	Verizon Wireless	7/11/2024	\$1,753.06
PMT000251607	Treasurer State of Ohio	7/11/2024	\$21.50
PMT000251608	Treasurer State of Ohio	7/11/2024	\$583.20



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251610	Treasurer State of Ohio	7/11/2024	\$600.00
PMT000251611	Treasurer State of Ohio	7/11/2024	\$330.25
PMT000251612	Treasurer State of Ohio	7/11/2024	\$600.00
PMT000251613	Treasurer State of Ohio	7/11/2024	\$132.00
PMT000251614	Treasurer State of Ohio	7/11/2024	\$18,398.75
PMT000251616	Wright State Physicians Inc	7/11/2024	\$1,666.67
PMT000251617	Calvary Contracting Inc	7/11/2024	\$296,090.88
PMT000251618	Dayton / Montgomery Co Conv & Visitor Bureau	7/11/2024	\$283,484.31
PMT000251619	Wiggins Cleaning & Carpet Services Inc	7/11/2024	\$1,728.87
PMT000251620	Lykins Oil Company	7/11/2024	\$22,758.91
PMT000251621	Clothes That Work	7/11/2024	\$2,800.00
PMT000251622	Vallone Law Offices	7/11/2024	\$1,162.50
PMT000251623	Rumpke of Ohio Inc	7/11/2024	\$2,766.05
PMT000251625	Cintas Corporation	7/11/2024	\$127.96
PMT000251626	Cintas Corporation	7/11/2024	\$41.16
PMT000251627	Cintas Corporation	7/11/2024	\$351.01
PMT000251628	Cintas Corporation	7/11/2024	\$25.00
PMT000251629	Cintas Corporation	7/11/2024	\$102.44
PMT000251630	Cintas Corporation	7/11/2024	\$2,048.00
PMT000251631	Gem City Tire Inc	7/11/2024	\$549.66
PMT000251632	Miami Valley Interpreters LLC	7/11/2024	\$828.00
PMT000251634	Warren County	7/11/2024	\$251.71
PMT000251635	Butler County Solid Waste	7/11/2024	\$220.97
PMT000251636	Preble County Solid Waste District	7/11/2024	\$1.08
PMT000251638	Hamilton County	7/11/2024	\$22.00
PMT000251639	Hamilton County	7/11/2024	\$10.00
PMT000251640	Clark County, Ohio	7/11/2024	\$45,597.74



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251641	City of Miamisburg	7/11/2024	\$453.25
PMT000251642	Montgomery County	7/11/2024	\$396.18
PMT000251643	Montgomery County	7/11/2024	\$2,700.00
PMT000251644	City of Dayton	7/11/2024	\$2,589.79
PMT000251645	City of Dayton	7/11/2024	\$43,718.28
PMT000251646	City of Dayton	7/11/2024	\$50.00
PMT000251647	Greene County	7/11/2024	\$55,357.90
PMT000251648	Clinton County Solid Waste Mgmt Dist	7/11/2024	\$43.86
PMT000251649	Village of New Lebanon	7/11/2024	\$907.71
PMT000251650	Madison County Sheriff's Office	7/11/2024	\$17.68
PMT000251651	Ross County	7/11/2024	\$77.94
PMT000251652	National Youth Advocate Program Inc	7/11/2024	\$23,646.82
PMT000251653	Stoops Freightliner & Quality Trailer	7/11/2024	\$115.75
PMT000251654	Stoops Freightliner & Quality Trailer	7/11/2024	\$11.77
PMT000251655	Stoops Freightliner & Quality Trailer	7/11/2024	\$286.48
PMT000251656	Stoops Freightliner & Quality Trailer	7/11/2024	\$14.23
PMT000251657	Daily Court Reporter	7/11/2024	\$238.38
PMT000251659	Allen County	7/11/2024	\$2,256.45
PMT000251660	Vectren Energy Delivery of OH Inc	7/11/2024	\$195.02
PMT000251661	Vectren Energy Delivery of OH Inc	7/11/2024	\$63.70
PMT000251662	Vectren Energy Delivery of OH Inc	7/11/2024	\$71.22
PMT000251663	Vectren Energy Delivery of OH Inc	7/11/2024	\$59.47
PMT000251664	Vectren Energy Delivery of OH Inc	7/11/2024	\$698.05
PMT000251665	Vectren Energy Delivery of OH Inc	7/11/2024	\$367.36
PMT000251666	Vectren Energy Delivery of OH Inc	7/11/2024	\$1,296.44
PMT000251667	Vectren Energy Delivery of OH Inc	7/11/2024	\$960.54
PMT000251668	Vectren Energy Delivery of OH Inc	7/11/2024	\$3,298.57



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251669	Vectren Energy Delivery of OH Inc	7/11/2024	\$1,556.88
PMT000251670	Vectren Energy Delivery of OH Inc	7/11/2024	\$2,055.77
PMT000251671	Vectren Energy Delivery of OH Inc	7/11/2024	\$122.70
PMT000251672	Vectren Energy Delivery of OH Inc	7/11/2024	\$153.89
PMT000251673	Robert Alan Brenner LLC	7/11/2024	\$2,910.00
PMT000251674	WW Grainger Inc	7/11/2024	\$82.91
PMT000251675	WW Grainger Inc	7/11/2024	\$298.64
PMT000251676	WW Grainger Inc	7/11/2024	\$106.58
PMT000251677	WW Grainger Inc	7/11/2024	\$181.40
PMT000251678	United Parcel Service	7/11/2024	\$32.90
PMT000251679	United Parcel Service	7/11/2024	\$32.90
PMT000251680	Brinks Incorporated	7/11/2024	\$3,859.02
PMT000251681	Morgan Services Inc	7/11/2024	\$188.85
PMT000251682	Morgan Services Inc	7/11/2024	\$357.33
PMT000251683	Arjo Inc	7/11/2024	\$7,024.13
PMT000251685	Gordon Food Service Inc	7/11/2024	\$797.28
PMT000251686	Gordon Food Service Inc	7/11/2024	\$309.44
PMT000251687	Gordon Food Service Inc	7/11/2024	\$884.28
PMT000251688	Gordon Food Service Inc	7/11/2024	\$679.70
PMT000251689	Airgas Great Lakes Inc	7/11/2024	\$604.54
PMT000251690	Lighthouse Veterinary Personnel Services	7/11/2024	\$2,074.00
PMT000251691	NCL of Wisconsin Inc	7/11/2024	\$271.74
PMT000251692	4imprint Inc	7/11/2024	\$2,874.33
PMT000251693	Ecolab Inc	7/11/2024	\$243.74
PMT000251694	McKesson Medical-Surgical	7/11/2024	\$14,117.24
PMT000251695	West Publishing Corp	7/11/2024	\$1,584.03
PMT000251696	West Publishing Corp	7/11/2024	\$236.28



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251697	West Publishing Corp	7/11/2024	\$3,174.00
PMT000251698	West Publishing Corp	7/11/2024	\$4,522.15
PMT000251699	Carol J Holm Atty	7/11/2024	\$457.50
PMT000251700	Relx Inc	7/11/2024	\$3,165.50
PMT000251701	Relx Inc	7/11/2024	\$450.00
PMT000251702	Government Scientific Source Inc	7/11/2024	\$3,227.50
PMT000251703	Bob Barker Company Inc	7/11/2024	\$134.10
PMT000251704	NaphCare Inc	7/11/2024	\$626,705.40
PMT000251705	Home Depot Credit Services	7/11/2024	\$112.28
PMT000251706	Home Depot Credit Services	7/11/2024	\$79.93
PMT000251707	Home Depot Credit Services	7/11/2024	\$59.30
PMT000251708	Johnson Controls Fire Protection LP	7/11/2024	\$760.00
PMT000251709	AutoZone Inc	7/11/2024	\$142.40
PMT000251710	LexisNexis Risk Data Management Inc	7/11/2024	\$214.54
PMT000251711	LexisNexis Risk Data Management Inc	7/11/2024	\$2,083.34
PMT000251712	LexisNexis Risk Data Management Inc	7/11/2024	\$59.25
PMT000251713	LexisNexis Risk Data Management Inc	7/11/2024	\$180.00
PMT000251714	FedEx	7/11/2024	\$113.54
PMT000251716	Dell Marketing LP	7/11/2024	\$298.00
PMT000251717	AT&T Services Inc	7/11/2024	\$1,413.93
PMT000251718	AT&T Services Inc	7/11/2024	\$376.64
PMT000251719	AT&T Services Inc	7/11/2024	\$106.09
PMT000251720	AT&T Services Inc	7/11/2024	\$15,508.74
PMT000251721	AT&T Services Inc	7/11/2024	\$410.78
PMT000251722	AT&T Services Inc	7/11/2024	\$7,836.47
PMT000251723	AT&T Services Inc	7/11/2024	\$105.27
PMT000251724	AT&T Services Inc	7/11/2024	\$2,981.51



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251725	AT&T Services Inc	7/11/2024	\$135.34
PMT000251726	Bureau of Vital Stats Texas Dept of Health	7/11/2024	\$22.00
PMT000251727	Bureau of Vital Stats Texas Dept of Health	7/11/2024	\$10.00
PMT000251728	State of Colorado Dept of Human Svcs	7/11/2024	\$26.00
PMT000251729	State of Colorado Dept of Human Svcs	7/11/2024	\$26.00
PMT000251730	State of Colorado Dept of Human Svcs	7/11/2024	\$26.00
PMT000251731	AT&T Mobility National Accounts LLC	7/11/2024	\$4,852.02
PMT000251732	AT&T Mobility National Accounts LLC	7/11/2024	\$10,698.80
PMT000251733	Amazon.com Inc	7/11/2024	\$407.36
PMT000251734	Amazon.com Inc	7/11/2024	\$85.81
PMT000251735	Amazon.com Inc	7/11/2024	\$158.40
PMT000251736	Amazon.com Inc	7/11/2024	\$160.00
PMT000251738	Amazon.com Inc	7/11/2024	\$229.73
PMT000251739	Amazon.com Inc	7/11/2024	\$119.99
PMT000251740	Amazon.com Inc	7/11/2024	\$35.03
PMT000251742	Vestis Services LLC	7/11/2024	\$45.60
PMT000251743	Big Brothers Big Sisters of Gtr Miami Valley	7/11/2024	\$2,508.94
PMT000251744	Cristy Oakes Atty	7/11/2024	\$127.50
PMT000251745	Occupational Health Centers of Ohio PA Co	7/11/2024	\$531.00
PMT000251747	Horwitz & Horwitz LLC	7/11/2024	\$660.00
PMT000251749	Bryan Suddith	7/11/2024	\$523.78
PMT000251751	Frontier Communications of America Inc	7/11/2024	\$549.54
PMT000251752	John Pinard	7/11/2024	\$382.50
PMT000251754	Connie Klayko	7/11/2024	\$1,747.50
PMT000251755	Pay Tel Communications Inc	7/11/2024	\$666.17
PMT000251756	US Food Inc	7/11/2024	\$3,578.33
PMT000251757	Vance Outdoors Inc	7/11/2024	\$37,850.50



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251758	Trank Batteries Inc	7/11/2024	\$421.91
PMT000251759	Boost Engagement LLC	7/11/2024	\$66.00
PMT000251760	Core & Main LP	7/11/2024	\$1,486.80
PMT000251761	Dayton Montgomery County Port Authority	7/11/2024	\$1,000,000.00
PMT000251762	David Smith	7/11/2024	\$2,160.00
PMT000251763	Environmental Express Inc	7/11/2024	\$641.02
PMT000251764	Forensic Science Consultants Inc	7/11/2024	\$435.00
PMT000251765	Amerathon LLC	7/11/2024	\$125.00
PMT000251766	Carissa L Eckert	7/11/2024	\$400.00
PMT000251768	MNJ Technologies Direct Inc	7/11/2024	\$542.30
PMT000251769	eScribers	7/11/2024	\$1,577.18
PMT000251770	Steven M King	7/11/2024	\$4,875.00
PMT000251771	Millennium Business Systems	7/11/2024	\$375.00
PMT000251772	Charter Communications Holdings LLC	7/11/2024	\$1,890.00
PMT000251773	Charter Communications Holdings LLC	7/11/2024	\$966.00
PMT000251774	Charter Communications Holdings LLC	7/11/2024	\$163.93
PMT000251775	Charter Communications Holdings LLC	7/11/2024	\$428.97
PMT000251776	Charter Communications Holdings LLC	7/11/2024	\$667.88
PMT000251777	Charter Communications Holdings LLC	7/11/2024	\$300.00
PMT000251778	Charter Communications Holdings LLC	7/11/2024	\$349.00
PMT000251779	Charter Communications Holdings LLC	7/11/2024	\$407.00
PMT000251781	Propio LS LLC	7/11/2024	\$1,356.25
PMT000251782	Propio LS LLC	7/11/2024	\$11,438.84
PMT000251783	Propio LS LLC	7/11/2024	\$75.00
PMT000251784	Propio LS LLC	7/11/2024	\$161.58
PMT000251785	Lennen Law LLC	7/11/2024	\$675.00
PMT000251786	Law Office of Michael V Porter LLC	7/11/2024	\$1,200.00



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251787	Sara Barry	7/11/2024	\$945.00
PMT000251788	Anne Harvey Law LLC	7/11/2024	\$750.00
PMT000251789	Crown Castle Fiber LLC	7/11/2024	\$1,803.66
PMT000251790	MatrixCare Inc	7/11/2024	\$2,346.72
PMT000251791	Comfort Systems USA OH	7/11/2024	\$360.00
PMT000251792	Franklin Truck Wash Inc	7/11/2024	\$165.00
PMT000251793	Water Co of the Central States Inc	7/11/2024	\$111.90
PMT000251795	James D Gebhart	7/11/2024	\$130.65
PMT000251796	Technical Services Collaborative LLC	7/11/2024	\$5,490.00
PMT000251797	Kendall Electric Inc	7/11/2024	\$497.91
PMT000251798	Doxim Utilitec LLC	7/11/2024	\$6,610.41
PMT000251799	Buckeye Custom Lawn Care Inc	7/11/2024	\$163.90
PMT000251800	True Care Auto Repair LLC	7/11/2024	\$125.00
PMT000251801	Stone's Lucky Auto Seat Cover	7/11/2024	\$495.00
PMT000251803	Kathery W Maxwell	7/11/2024	\$37.52
PMT000251804	Rosemary D. Carr	7/11/2024	\$87.10
PMT000251805	Rosemary D. Carr	7/11/2024	\$18.76
PMT000251807	Jennifer A. Devins	7/11/2024	\$162.81
PMT000251808	Kristina Evers	7/11/2024	\$90.00
PMT000251809	Jessica C. Mooney	7/11/2024	\$1,017.71
PMT000251810	Dionne Allen	7/11/2024	\$146.66
PMT000251811	Daniel L. Swigert	7/11/2024	\$87.10
PMT000251812	Regina A. Howell	7/11/2024	\$960.78
PMT000251813	Emily K. Thompson	7/11/2024	\$498.48
PMT000251814	Lisa M. Anderson	7/11/2024	\$703.50
PMT000251815	Julie R Lehman	7/11/2024	\$30.00
PMT000251816	Aaron J. Spencer	7/11/2024	\$101.84



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251817	Benita A Motley	7/11/2024	\$108.61
PMT000251818	Brenda D McGinnis	7/11/2024	\$7.77
PMT000251819	Darren L. Andrews	7/11/2024	\$138.39
PMT000251820	Laura E. Fujimura-Drenik	7/11/2024	\$26.80
PMT000251821	Phillip Bach	7/11/2024	\$412.72
PMT000251832	Janet Foster Enterprises Inc	7/11/2024	\$114.00
PMT000251833	Meltwater News US Inc	7/11/2024	\$15,180.00
PMT000251834	Valerie Sargent-Wood Law LLC	7/11/2024	\$1,942.50
PMT000251835	Town Centers Ltd	7/11/2024	\$7,500.00
PMT000251836	Leadership Ohio THP Limited	7/11/2024	\$1,500.00
PMT000251837	Jennifer M Otto	7/11/2024	\$690.05
PMT000251839	Latrishia A Buck	7/11/2024	\$255.42
PMT000251840	REJIS Commission	7/11/2024	\$60,324.50
PMT000251841	Kristy Ruiz	7/11/2024	\$47.88
PMT000251843	Sarah Miller	7/11/2024	\$880.00
PMT000251844	Demarlo Davis	7/11/2024	\$88.71
PMT000251846	Danielle Malagarie	7/11/2024	\$33.90
PMT000251847	Gina Wiltheiss	7/11/2024	\$1,904.00
PMT000251848	Marina Camacho	7/11/2024	\$78.04
PMT000251849	Rachel O Johnson	7/11/2024	\$462.97
PMT000251850	Adelina Schutt	7/11/2024	\$150.00
PMT000251851	Laura L Gruhl	7/11/2024	\$318.92
PMT000251852	Terri L Hawk	7/11/2024	\$267.70
PMT000251853	Dukes Root Control Inc	7/11/2024	\$3,080.00
PMT000251854	Marissa M Walters	7/11/2024	\$116.89
PMT000251855	Crystal C Jones	7/11/2024	\$506.99
PMT000251856	Triton Services Inc	7/11/2024	\$611,255.36



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251857	Quadient Leasing USA Inc	7/11/2024	\$70,700.00
PMT000251858	Cuyahoga County Solid Waste District	7/11/2024	\$0.14
PMT000251860	Maria Hilderbran	7/11/2024	\$284.35
PMT000251862	Mark R Bruns	7/11/2024	\$382.57
PMT000251863	Alliant Insurance Services Inc	7/11/2024	\$11.00
PMT000251864	Jade Tyus	7/11/2024	\$34.84
PMT000251865	Kristen K Onkst	7/11/2024	\$729.76
PMT000251866	The Law Office of Arkesha Sellers	7/11/2024	\$405.00
PMT000251867	Dreyer Psychological Services LLC	7/11/2024	\$1,800.00
PMT000251868	Ka'lon L Chance	7/11/2024	\$421.03
PMT000251869	New England Food Brokerage Inc	7/11/2024	\$1,579.83
PMT000251870	Rotary Club Of Oakwood	7/11/2024	\$192.50
PMT000251871	Kerstin Jordan	7/11/2024	\$51.54
PMT000251874	Rosalynn R Smith	7/11/2024	\$488.30
PMT000251875	The CMW Law Firm LLC	7/11/2024	\$1,140.00
PMT000251876	C&D Property Management	7/11/2024	\$1,540.00
PMT000251877	Teresa M. Baker	7/11/2024	\$136.01
PMT000251878	Synchrony Bank	7/11/2024	\$79.77
PMT000251881	Cardinal Catering Inc	7/11/2024	\$965.60
PMT000251882	Saran Printing LLC	7/11/2024	\$1,819.80
PMT000251885	Kyle Large	7/11/2024	\$86.36
PMT000251886	Valley Law LLC	7/11/2024	\$2,167.50
PMT000251887	Law Office of Marcie S Sherman LLC	7/11/2024	\$1,065.00
PMT000251888	Jessica Andress	7/11/2024	\$3,472.50
PMT000251889	Morgan McConnell	7/11/2024	\$1,245.00
PMT000251890	Mark A Boettler MD LLC	7/11/2024	\$8,333.00
PMT000251891	Ferguson US Holdings Inc	7/11/2024	\$84.62



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251892	Emiko Law Firm LLC	7/11/2024	\$3,165.00
PMT000251893	Argos Government LLC	7/11/2024	\$135.00
PMT000251894	Jarrold Wilcox	7/11/2024	\$134.00
PMT000251895	Ashley S. Kothman	7/11/2024	\$79.73
PMT000251899	Clark County, Nevada	7/11/2024	\$20.00
PMT000251900	Michelle Waters	7/11/2024	\$720.00
PMT000251904	ODJFS	7/11/2024	\$122.43
PMT000251911	Patrick Arnold	7/11/2024	\$400.00
PMT000251912	David King	7/11/2024	\$494.06
PMT000251913	Roger Vaughan	7/11/2024	\$494.06
PMT000251914	Melissa Warner	7/11/2024	\$494.06
PMT000251952	Fidelity Security Life Insurance Co	7/11/2024	\$28,663.61
PMT000251953	ReliaStar Life Insurance Company	7/11/2024	\$42,105.81
PMT000251954	Medical Mutual of Ohio	7/11/2024	\$38,643.61
PMT000251955	Medical Mutual of Ohio	7/11/2024	\$109,407.64
PMT000251956	Everett J Prescott Inc	7/12/2024	\$3,159.75
PMT000251964	Heeter Plumbing LLC	7/12/2024	\$100.00
PMT000251965	Graybar Electric Co Inc	7/12/2024	\$1,151.16
PMT000251967	AT&T Corp	7/12/2024	\$30,308.37
PMT000251969	Marciani Psychological Svcs Inc	7/12/2024	\$468.75
PMT000251970	Great Lakes Training Inc	7/12/2024	\$1,250.00
PMT000251971	Penn Veterinary Supply Inc	7/12/2024	\$552.80
PMT000251972	Getty Law Office LLC	7/12/2024	\$322.50
PMT000251973	Kelly R Kolb	7/12/2024	\$234.00
PMT000251974	Chris Fogt Atty	7/12/2024	\$322.50
PMT000251975	Brent E Rambo Atty	7/12/2024	\$360.00
PMT000251976	Solid Blend Technologies Inc	7/12/2024	\$145.30



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000251977	David J Fierst	7/12/2024	\$225.00
PMT000251978	Dayton Power & Light	7/12/2024	\$310.21
PMT000251980	Dayton Power & Light	7/12/2024	\$69,398.81
PMT000251981	Dayton Power & Light	7/12/2024	\$1,167.12
PMT000251984	Dayton Power & Light	7/12/2024	\$382.05
PMT000251986	Kroger Co	7/12/2024	\$47.62
PMT000251987	F D Lawrence Electric	7/12/2024	\$437.86
PMT000251988	Siebenthaler Co	7/12/2024	\$1,230.22
PMT000251989	Allied Supply Company Inc	7/12/2024	\$6,694.57
PMT000251990	Pickrel Bros Inc	7/12/2024	\$113.49
PMT000251992	Bowser Morner Inc	7/12/2024	\$1,202.30
PMT000251993	Dayton Society of Natural History Inc	7/12/2024	\$400.00
PMT000251996	Klosterman Baking Company	7/12/2024	\$113.30
PMT000251997	Klosterman Baking Company	7/12/2024	\$395.67
PMT000251999	Oberer's Flowers Inc	7/12/2024	\$71.90
PMT000252000	Janell Inc	7/12/2024	\$178.59
PMT000252001	Murr Compton Claypoole & MacBeth	7/12/2024	\$1,335.00
PMT000252004	Ohio Newspapers Inc	7/12/2024	\$949.20
PMT000252006	Ohio Newspapers Inc	7/12/2024	\$144.00
PMT000252007	Gem City Key Shop Inc	7/12/2024	\$15.00
PMT000252008	Marshall Dayton Tire Sales Inc	7/12/2024	\$251.31
PMT000252009	Marshall Dayton Tire Sales Inc	7/12/2024	\$446.86
PMT000252010	Buschur Enterprises Inc	7/12/2024	\$36.00
PMT000252013	A E David Company Inc	7/12/2024	\$91.95
PMT000252014	A E David Company Inc	7/12/2024	\$95.95
PMT000252015	Modern Entrance Systems Inc	7/12/2024	\$1,101.50
PMT000252018	Mulchman	7/12/2024	\$107.85



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252019	Correctional Education Assn of Ohio	7/12/2024	\$540.00
PMT000252020	Correctional Education Assn of Ohio	7/12/2024	\$475.00
PMT000252021	K E Rose Company	7/12/2024	\$1,846.00
PMT000252024	Verizon Wireless	7/12/2024	\$30.09
PMT000252026	Treasurer State of Ohio	7/12/2024	\$270.00
PMT000252028	Treasurer State of Ohio	7/12/2024	\$21.50
PMT000252029	Treasurer State of Ohio	7/12/2024	\$21.50
PMT000252030	Treasurer State of Ohio	7/12/2024	\$21.50
PMT000252031	Dayton Barber College	7/12/2024	\$10.00
PMT000252034	GT Environmental Inc	7/12/2024	\$300.75
PMT000252035	Clothes That Work	7/12/2024	\$550.00
PMT000252036	Rumpke of Ohio Inc	7/12/2024	\$646.21
PMT000252037	Rumpke of Ohio Inc	7/12/2024	\$700.17
PMT000252038	Rumpke of Ohio Inc	7/12/2024	\$8,283.82
PMT000252039	Rumpke of Ohio Inc	7/12/2024	\$95.37
PMT000252040	Rumpke of Ohio Inc	7/12/2024	\$100.65
PMT000252041	Dayton Tool Crib Inc	7/12/2024	\$32.98
PMT000252043	Cintas Corporation	7/12/2024	\$147.00
PMT000252044	Cintas Corporation	7/12/2024	\$79.60
PMT000252047	Dayton Area Broadcasters Hall of Fame	7/12/2024	\$150.00
PMT000252048	D & S Auto Parts Inc	7/12/2024	\$121.53
PMT000252049	D & S Auto Parts Inc	7/12/2024	\$22.00
PMT000252050	Miami County Sheriff	7/12/2024	\$40.00
PMT000252051	Miami County Sheriff	7/12/2024	\$48.00
PMT000252052	Hamilton County	7/12/2024	\$45.00
PMT000252053	City of Dayton	7/12/2024	\$433.78
PMT000252056	City of Dayton	7/12/2024	\$6,309.28



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252057	City of Dayton	7/12/2024	\$50.00
PMT000252059	City of Dayton	7/12/2024	\$5,646.53
PMT000252060	Greene County	7/12/2024	\$70.00
PMT000252061	Greene County	7/12/2024	\$27.00
PMT000252064	Madison County Sheriff's Office	7/12/2024	\$17.68
PMT000252067	Koenig Equipment Inc	7/12/2024	\$243.70
PMT000252068	Mercer County	7/12/2024	\$30.00
PMT000252069	Pest Doctor Systems Inc	7/12/2024	\$353.08
PMT000252070	Vectren Energy Delivery of OH Inc	7/12/2024	\$808.95
PMT000252071	Vectren Energy Delivery of OH Inc	7/12/2024	\$61.84
PMT000252073	Vectren Energy Delivery of OH Inc	7/12/2024	\$109.03
PMT000252075	Vectren Energy Delivery of OH Inc	7/12/2024	\$62.90
PMT000252076	Vectren Energy Delivery of OH Inc	7/12/2024	\$0.03
PMT000252077	McMaster-Carr Supply Co	7/12/2024	\$155.17
PMT000252078	Brinks Incorporated	7/12/2024	\$1,743.54
PMT000252079	Terminix International	7/12/2024	\$119.48
PMT000252082	Gordon Food Service Inc	7/12/2024	\$962.71
PMT000252083	Gordon Food Service Inc	7/12/2024	\$971.50
PMT000252084	Gordon Food Service Inc	7/12/2024	\$942.07
PMT000252085	Gordon Food Service Inc	7/12/2024	\$1,492.53
PMT000252086	Gordon Food Service Inc	7/12/2024	\$593.52
PMT000252087	Gordon Food Service Inc	7/12/2024	\$171.08
PMT000252088	Gordon Food Service Inc	7/12/2024	\$1,617.95
PMT000252089	Gordon Food Service Inc	7/12/2024	\$36.97
PMT000252090	Gordon Food Service Inc	7/12/2024	\$465.84
PMT000252091	Gordon Food Service Inc	7/12/2024	\$41.93
PMT000252094	Jack Doheny Supplies Ohio Inc	7/12/2024	\$1,323.84



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252095	Triad Technologies LLC	7/12/2024	\$866.71
PMT000252096	Relx Inc	7/12/2024	\$424.35
PMT000252098	Bob Barker Company Inc	7/12/2024	\$1,439.76
PMT000252099	Home Depot Credit Services	7/12/2024	\$311.59
PMT000252100	Home Depot Credit Services	7/12/2024	\$69.15
PMT000252101	Home Depot Credit Services	7/12/2024	\$47.20
PMT000252102	Home Depot Credit Services	7/12/2024	\$93.42
PMT000252103	Home Depot Credit Services	7/12/2024	\$118.70
PMT000252104	Home Depot Credit Services	7/12/2024	\$277.13
PMT000252105	Home Depot Credit Services	7/12/2024	\$57.21
PMT000252106	Home Depot Credit Services	7/12/2024	\$27.96
PMT000252107	Home Depot Credit Services	7/12/2024	\$32.36
PMT000252108	Home Depot Credit Services	7/12/2024	\$93.58
PMT000252109	Home Depot Credit Services	7/12/2024	\$21.33
PMT000252110	Home Depot Credit Services	7/12/2024	\$15.48
PMT000252111	Home Depot Credit Services	7/12/2024	\$106.11
PMT000252112	Fleetcor Technologies Inc	7/12/2024	\$944.23
PMT000252113	Natl Assn of Criminal Defense Lawyers	7/12/2024	\$145.00
PMT000252115	Cintas First Aid & Safety Loc #G45	7/12/2024	\$725.15
PMT000252117	Amazon.com Inc	7/12/2024	\$36.18
PMT000252118	Amazon.com Inc	7/12/2024	\$344.37
PMT000252119	Amazon.com Inc	7/12/2024	\$552.78
PMT000252120	Amazon.com Inc	7/12/2024	\$88.72
PMT000252122	Vestis Services LLC	7/12/2024	\$22.20
PMT000252123	4 Iron Development Group	7/12/2024	\$223.60
PMT000252124	Occupational Health Centers of Ohio PA Co	7/12/2024	\$185.00
PMT000252125	Occupational Health Centers of Ohio PA Co	7/12/2024	\$509.00



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252126	David R Miles Atty	7/12/2024	\$1,477.50
PMT000252127	HD Supply Facilities Maintenance Ltd	7/12/2024	\$128.59
PMT000252128	AMS Oil Supply LLC	7/12/2024	\$1,001.25
PMT000252129	Reiter Dairy LLC	7/12/2024	\$172.42
PMT000252130	ElectriPack Inc	7/12/2024	\$1,512.00
PMT000252131	Veolia Environmental Services	7/12/2024	\$4,591.15
PMT000252132	Bryan Law LLC	7/12/2024	\$90.00
PMT000252133	Ple Security Inc	7/12/2024	\$510.00
PMT000252134	Bonded Chemicals Inc	7/12/2024	\$822.50
PMT000252135	O'Reilly Auto Parts	7/12/2024	\$139.95
PMT000252136	O'Reilly Auto Parts	7/12/2024	\$135.84
PMT000252137	US Food Inc	7/12/2024	\$3,350.30
PMT000252138	Prairie Farms Dairy Inc	7/12/2024	\$568.14
PMT000252139	Prairie Farms Dairy Inc	7/12/2024	\$471.11
PMT000252140	Prairie Farms Dairy Inc	7/12/2024	\$299.77
PMT000252141	Prairie Farms Dairy Inc	7/12/2024	\$596.84
PMT000252142	Prairie Farms Dairy Inc	7/12/2024	\$511.91
PMT000252143	Trank Batteries Inc	7/12/2024	\$143.77
PMT000252144	Barnes Law LLC	7/12/2024	\$288.26
PMT000252145	Samantha L Berkhofer	7/12/2024	\$1,147.50
PMT000252146	BI Anderson Company Inc	7/12/2024	\$825.00
PMT000252147	Verizon Connect NWF Inc	7/12/2024	\$16.19
PMT000252148	Faj Properties LLC	7/12/2024	\$104.00
PMT000252151	Anthony VanNoy Inc	7/12/2024	\$442.50
PMT000252152	Cirqular Inc	7/12/2024	\$1,653.75
PMT000252153	MNJ Technologies Direct Inc	7/12/2024	\$44,364.45
PMT000252155	eScribers	7/12/2024	\$413.64



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252157	Charter Communications Holdings LLC	7/12/2024	\$790.00
PMT000252159	Charter Communications Holdings LLC	7/12/2024	\$88.56
PMT000252162	Propio LS LLC	7/12/2024	\$206.75
PMT000252163	Johnna Marian Shia	7/12/2024	\$2,670.28
PMT000252165	Sara Barry	7/12/2024	\$2,917.50
PMT000252168	Donta M. Beavers	7/12/2024	\$250.00
PMT000252169	Cheryl Keyton	7/12/2024	\$819.41
PMT000252170	Lisa A. Carlin	7/12/2024	\$250.00
PMT000252175	Winkler Company	7/12/2024	\$336.00
PMT000252180	TEC Engineering Inc	7/12/2024	\$5,548.10
PMT000252181	Terry Correll Inc	7/12/2024	\$1,107.00
PMT000252182	Terry Correll Inc	7/12/2024	\$936.00
PMT000252183	Cameron Speare	7/12/2024	\$35.00
PMT000252185	Palisades Arcadia Baseball LLC	7/12/2024	\$16,080.00
PMT000252186	Susan F Souther	7/12/2024	\$145.00
PMT000252187	T-Mobile USA Inc	7/12/2024	\$318.26
PMT000252189	Heritage Landscape Supply Group Inc	7/12/2024	\$205.65
PMT000252192	Phala MV Vaults	7/12/2024	\$103.52
PMT000252194	Brandi D Wilcox	7/12/2024	\$89.91
PMT000252195	Veda M Moyer	7/12/2024	\$1,886.12
PMT000252196	Genuine Parts Company	7/12/2024	\$168.38
PMT000252197	Genuine Parts Company	7/12/2024	\$891.35
PMT000252198	Genuine Parts Company	7/12/2024	\$215.93
PMT000252199	Genuine Parts Company	7/12/2024	\$171.28
PMT000252200	Genuine Parts Company	7/12/2024	\$101.19
PMT000252201	Genuine Parts Company	7/12/2024	\$3.24
PMT000252202	Genuine Parts Company	7/12/2024	\$5,885.79



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252203	Genuine Parts Company	7/12/2024	\$64.81
PMT000252204	Genuine Parts Company	7/12/2024	\$156.47
PMT000252205	Melissa Berry	7/12/2024	\$1,406.48
PMT000252206	The Law Office of Arkesha Sellers	7/12/2024	\$1,972.50
PMT000252208	Valicor PPC Holdings LLC	7/12/2024	\$456.22
PMT000252209	Proper Management LLC	7/12/2024	\$1,000.00
PMT000252210	Proper Management LLC	7/12/2024	\$775.00
PMT000252211	New England Food Brokerage Inc	7/12/2024	\$1,311.21
PMT000252212	Trackmail Solutions LLC	7/12/2024	\$16,200.00
PMT000252213	Athena Research & Consulting LLC	7/12/2024	\$1,777.50
PMT000252214	Athena Research & Consulting LLC	7/12/2024	\$3,989.50
PMT000252215	Denny And Mills Law Office LLC	7/12/2024	\$1,398.75
PMT000252216	The CMW Law Firm LLC	7/12/2024	\$652.50
PMT000252217	Behavioral Science Specialists LLC	7/12/2024	\$8,750.00
PMT000252218	Synchrony Bank	7/12/2024	\$136.52
PMT000252219	Jason A. Tincu	7/12/2024	\$223.06
PMT000252221	Jessica Andress	7/12/2024	\$390.00
PMT000252223	SW3 LLC	7/12/2024	\$72.00
PMT000252224	Stone & Stone Attorneys at Law	7/12/2024	\$450.00
PMT000252225	Law Office of Keara R Dever LLC	7/12/2024	\$210.00
PMT000252226	Civic Link Communications LLC	7/12/2024	\$840.00
PMT000252227	Civic Link Communications LLC	7/12/2024	\$800.00
PMT000252228	Alexander Thomson	7/12/2024	\$35.00
PMT000252229	Keira Millerchip	7/12/2024	\$25.00
PMT000252230	Keira Millerchip	7/12/2024	\$35.00
PMT000252277	Fidelity Security Life Insurance Co	7/12/2024	\$49.60
PMT000252279	Medical Mutual of Ohio	7/12/2024	\$178.72



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252280	Medical Mutual of Ohio	7/12/2024	\$57.81
PMT000252282	Cirrus Concept Consulting Inc	7/15/2024	\$34,390.40
PMT000252283	Barrett Paving Materials Inc	7/15/2024	\$754.24
PMT000252285	Culture Works	7/15/2024	\$575.00
PMT000252286	Darrel Joe Cloud Atty	7/15/2024	\$1,702.50
PMT000252287	Chris Fogt Atty	7/15/2024	\$750.00
PMT000252288	JOG-Miami Valley	7/15/2024	\$34,393.58
PMT000252289	David J Fierst	7/15/2024	\$525.00
PMT000252290	Dayton Power & Light	7/15/2024	\$68.26
PMT000252291	Dayton Power & Light	7/15/2024	\$920.64
PMT000252292	Dayton Power & Light	7/15/2024	\$22,374.26
PMT000252294	Kroger Co	7/15/2024	\$59.67
PMT000252295	Miami Products & Chemical Co	7/15/2024	\$1,194.90
PMT000252296	Miami Products & Chemical Co	7/15/2024	\$1,060.50
PMT000252297	Valley Asphalt Corp	7/15/2024	\$610.88
PMT000252298	Area Agency on Aging PSA 2	7/15/2024	\$53,366.00
PMT000252300	Carroll Wuertz Tire Co	7/15/2024	\$2,539.78
PMT000252301	Pickrel Bros Inc	7/15/2024	\$10.50
PMT000252302	Family Service Association	7/15/2024	\$144.00
PMT000252303	Miami Industrial Trucks	7/15/2024	\$360.00
PMT000252304	Senior Resource Connection	7/15/2024	\$9,802.96
PMT000252306	Gardner-Tobin Inc	7/15/2024	\$115.66
PMT000252307	Eastway Corporation	7/15/2024	\$700.00
PMT000252308	Lincoln Storage & Moving Inc	7/15/2024	\$129.00
PMT000252310	Ohio Newspapers Inc	7/15/2024	\$450.00
PMT000252311	Ohio Newspapers Inc	7/15/2024	\$324.00
PMT000252312	Marshall Dayton Tire Sales Inc	7/15/2024	\$815.87



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252313	US Bank	7/15/2024	\$18,622.96
PMT000252314	Bobcat of Dayton Inc	7/15/2024	\$29.65
PMT000252315	SW OH Water Environment Assn	7/15/2024	\$415.00
PMT000252318	Interstate Ford Inc	7/15/2024	\$152.10
PMT000252319	Ernst Enterprises Inc	7/15/2024	\$553.63
PMT000252322	Artemis Center	7/15/2024	\$750.00
PMT000252324	Auman Mahan & Furry	7/15/2024	\$300.00
PMT000252326	Waibel Energy Systems	7/15/2024	\$3,295.00
PMT000252333	Treasurer State of Ohio	7/15/2024	\$378.25
PMT000252334	Treasurer State of Ohio	7/15/2024	\$378.25
PMT000252335	Treasurer State of Ohio	7/15/2024	\$378.25
PMT000252336	Treasurer State of Ohio	7/15/2024	\$394.25
PMT000252337	Treasurer State of Ohio	7/15/2024	\$840.00
PMT000252339	Choice One Engineering	7/15/2024	\$9,575.00
PMT000252341	Rebuilding Together Dayton	7/15/2024	\$111,302.12
PMT000252342	Clothes That Work	7/15/2024	\$2,500.00
PMT000252343	Rumpke of Ohio Inc	7/15/2024	\$1,377.63
PMT000252344	Cintas Corporation	7/15/2024	\$363.77
PMT000252347	Miami Valley Interpreters LLC	7/15/2024	\$665.50
PMT000252348	Theresa A Baker Atty	7/15/2024	\$922.50
PMT000252349	City of Miamisburg	7/15/2024	\$580.75
PMT000252350	City of Dayton	7/15/2024	\$75.00
PMT000252351	City of Dayton	7/15/2024	\$75.00
PMT000252352	City of Dayton	7/15/2024	\$10.00
PMT000252353	City of Dayton	7/15/2024	\$50.00
PMT000252354	City of Dayton	7/15/2024	\$50.00
PMT000252355	City of Dayton	7/15/2024	\$50.00



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252356	City of Dayton	7/15/2024	\$50.00
PMT000252357	Voss Chevrolet	7/15/2024	\$247.81
PMT000252358	Voss Chevrolet	7/15/2024	\$58.08
PMT000252360	Stoops Freightliner & Quality Trailer	7/15/2024	\$23.80
PMT000252361	Stoops Freightliner & Quality Trailer	7/15/2024	\$67.66
PMT000252362	Legal Aid of Western Ohio	7/15/2024	\$3,982.49
PMT000252363	Brehob Corporation	7/15/2024	\$870.00
PMT000252364	Tank Industry Consultants	7/15/2024	\$7,183.71
PMT000252365	WW Grainger Inc	7/15/2024	\$28.20
PMT000252366	WW Grainger Inc	7/15/2024	\$82.63
PMT000252367	WW Grainger Inc	7/15/2024	\$9.50
PMT000252368	United Parcel Service	7/15/2024	\$32.90
PMT000252369	United Parcel Service	7/15/2024	\$32.90
PMT000252370	Snap-on Tools	7/15/2024	\$1,064.16
PMT000252371	Gordon Food Service Inc	7/15/2024	\$45.94
PMT000252372	Gordon Food Service Inc	7/15/2024	\$5,958.01
PMT000252373	Ecolab Inc	7/15/2024	\$1,259.52
PMT000252374	McKesson Medical-Surgical	7/15/2024	\$5,811.61
PMT000252375	Black & Veatch Corporation	7/15/2024	\$3,089.95
PMT000252376	Bob Barker Company Inc	7/15/2024	\$311.12
PMT000252377	Justice AV Solutions Inc	7/15/2024	\$8,423.00
PMT000252378	AT&T Services Inc	7/15/2024	\$819.47
PMT000252379	AT&T Services Inc	7/15/2024	\$819.47
PMT000252380	K & K Petroleum Maintenance Inc	7/15/2024	\$740.00
PMT000252381	Cintas First Aid & Safety Loc #G45	7/15/2024	\$132.38
PMT000252382	ALS USA Corp	7/15/2024	\$345.00
PMT000252383	Amazon.com Inc	7/15/2024	\$54.72



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252384	Amazon.com Inc	7/15/2024	\$39.79
PMT000252385	Amazon.com Inc	7/15/2024	\$16.49
PMT000252387	Amazon.com Inc	7/15/2024	\$103.42
PMT000252388	Amazon.com Inc	7/15/2024	\$35.96
PMT000252389	Vestis Services LLC	7/15/2024	\$30.54
PMT000252390	Big Brothers Big Sisters of Gtr Miami Valley	7/15/2024	\$2,009.16
PMT000252391	Strand Associates Inc	7/15/2024	\$26,681.69
PMT000252392	Burlington Coat Factory	7/15/2024	\$225.00
PMT000252393	Horwitz & Horwitz LLC	7/15/2024	\$600.00
PMT000252394	Dayton African American Cultural Festival	7/15/2024	\$2,000.00
PMT000252395	Hilary Lerman	7/15/2024	\$1,612.50
PMT000252396	John Pinard	7/15/2024	\$17,662.50
PMT000252398	House of Bread	7/15/2024	\$4,166.00
PMT000252399	Osterfeld Champion Service Inc	7/15/2024	\$2,884.87
PMT000252400	National Processing Solutions	7/15/2024	\$4,157.41
PMT000252401	Arnold & Arnold Ltd	7/15/2024	\$13,365.00
PMT000252402	US Food Inc	7/15/2024	\$1,076.39
PMT000252403	Tri-State Wire Rope Supply Inc	7/15/2024	\$1,127.10
PMT000252404	Samantha L Berkhofer	7/15/2024	\$367.50
PMT000252405	Verizon Connect NWF Inc	7/15/2024	\$48.57
PMT000252406	The C-3 Group LLC	7/15/2024	\$4,182.58
PMT000252407	Fishbeck	7/15/2024	\$855.00
PMT000252408	eScribers	7/15/2024	\$130.22
PMT000252411	Brunner Literacy Center	7/15/2024	\$29,629.61
PMT000252413	Lennen Law LLC	7/15/2024	\$1,545.00
PMT000252415	National Conf of State Human	7/15/2024	\$900.00
PMT000252416	National Conf of State Human	7/15/2024	\$850.00



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252417	National Conf of State Human	7/15/2024	\$900.00
PMT000252418	Vistaprint Corporate Solutons Inc	7/15/2024	\$144.00
PMT000252419	Cummins Inc	7/15/2024	\$2,145.49
PMT000252420	Legal Process Servers Express LLC	7/15/2024	\$3,610.00
PMT000252423	ARC Document Solutions LLC	7/15/2024	\$258.09
PMT000252424	Kendall Electric Inc	7/15/2024	\$1,438.28
PMT000252425	Gps Insight LLC	7/15/2024	\$1,893.65
PMT000252426	CH Smith & Associates LLC	7/15/2024	\$13,150.00
PMT000252427	Donta M. Beavers	7/15/2024	\$327.63
PMT000252428	Valerie D. Winslow-Tucker	7/15/2024	\$307.73
PMT000252429	Diana Fugate	7/15/2024	\$14.07
PMT000252430	Myra Wheeler	7/15/2024	\$289.11
PMT000252431	Thea E. Tremain	7/15/2024	\$592.28
PMT000252432	Suzanne Dichito	7/15/2024	\$558.78
PMT000252433	James A. Davis	7/15/2024	\$67.67
PMT000252440	Sofia G Marquez	7/15/2024	\$400.00
PMT000252443	Billy D Hargis	7/15/2024	\$240.00
PMT000252444	United Way of the Greater Dayton Area	7/15/2024	\$120.00
PMT000252445	United Way of the Greater Dayton Area	7/15/2024	\$60.00
PMT000252447	Kayla Hayes	7/15/2024	\$411.38
PMT000252448	Casper & Casper LLC	7/15/2024	\$300.00
PMT000252449	Diona N Taylor	7/15/2024	\$641.86
PMT000252451	Advance Stores Company Inc	7/15/2024	\$121.56
PMT000252452	Montgomery County Treasurer	7/15/2024	\$19,104.71
PMT000252453	Amy Bailey	7/15/2024	\$1,777.50
PMT000252454	Millcraft Paper Company	7/15/2024	\$2,554.91
PMT000252455	Genuine Parts Company	7/15/2024	\$71.63



BCC Prelist Certification Report

Date

July 16, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000252457	Koontz Bryant Johnson Williams Inc	7/15/2024	\$166.25
PMT000252461	The CMW Law Firm LLC	7/15/2024	\$457.50
PMT000252465	Matthew Brun Enterprises Inc	7/15/2024	\$1,717.50
PMT000252466	Law Office of Marcie S Sherman LLC	7/15/2024	\$3,045.00
PMT000252470	Peggy Hobson	7/15/2024	\$169.11
PMT000252472	Amergis Healthcare Staffing Inc	7/15/2024	\$32,471.25
PMT000252527	Gary Estes	7/15/2024	\$500.00
PMT000252528	Jessie Huff	7/15/2024	\$500.00
PMT000252529	Marian Steel	7/15/2024	\$188.13
PMT000252530	William Poindexter	7/15/2024	\$250.00
PMT000252531	Matthew Magill	7/15/2024	\$125.00
PMT000252532	Jarhal Duncan	7/15/2024	\$500.00
PMT000252533	Lavita Gillen	7/15/2024	\$100.00
PMT000252534	Asia Muldrew	7/15/2024	\$500.00
PMT000252535	Michael Castle	7/15/2024	\$63.00
PMT000252536	Ronald Houdeshell	7/15/2024	\$53.00
PMT000252537	Christina Fisher	7/15/2024	\$385.22
PMT000252538	Shanae Jefferson	7/15/2024	\$65.00
PMT000252539	Robert Eastham	7/15/2024	\$125.00
PMT000252540	Bryon Stearns	7/15/2024	\$100.00
PMT000252569	Hazen & Sawyer DPC	7/15/2024	\$6,910.82
PMT000252570	Wright Express Financial Service Corp	7/15/2024	\$65,860.78
PMT000252571	Windcave Inc	7/15/2024	\$441.26
Voucher Count:		1076	Sub-Total: \$8,157,293.35