

RESOLUTION NO. 24-1511



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

TO: Clerk of Commission

DATE: October 1, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: October 1, 2024



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000265338	Optum Financial Inc (ACH-FSA)	9/24/2024	\$5,627.11
PMT000265340	Staples Contract & Commercial Inc	9/24/2024	\$106.04
PMT000265341	Staples Contract & Commercial Inc	9/24/2024	\$21,445.63
PMT000265342	ADP Inc	9/24/2024	\$493.38
PMT000265343	ADP Inc	9/24/2024	\$3,186.75
PMT000265344	AT&T Corp	9/24/2024	\$7,358.01
PMT000265345	Select Signs LLC	9/24/2024	\$679.80
PMT000265346	McKesson Medical-Surgical	9/24/2024	\$18.60
PMT000265347	Staton Fisher & Conboy LLP	9/24/2024	\$2,422.50
PMT000265348	Midwestern Assn of Forensic Scientists	9/24/2024	\$1,165.00
PMT000265349	Wesco Distribution Inc	9/24/2024	\$63.56
PMT000265350	Christopher Allen Smith Esq	9/24/2024	\$1,305.00
PMT000265351	Getty Law Office LLC	9/24/2024	\$510.00
PMT000265352	Jennifer S Getty Atty	9/24/2024	\$292.50
PMT000265353	James Ramsey	9/24/2024	\$245.30
PMT000265354	Jean M Steigerwald Atty	9/24/2024	\$2,025.00
PMT000265355	Charles W Slicer III	9/24/2024	\$1,418.05
PMT000265356	Jeffrey T Gramza	9/24/2024	\$2,767.50
PMT000265357	Douglas C Hahn Atty	9/24/2024	\$1,717.50
PMT000265358	Charles A Claypool Atty	9/24/2024	\$1,770.00
PMT000265359	Candi S Rambo Atty	9/24/2024	\$2,322.50
PMT000265360	Chris Fogt Atty	9/24/2024	\$180.00
PMT000265361	Brent E Rambo Atty	9/24/2024	\$2,422.50
PMT000265362	Charles W Slicer Jr Atty	9/24/2024	\$487.50
PMT000265363	Gary C Schaengold Atty	9/24/2024	\$637.50
PMT000265364	David J Fierst	9/24/2024	\$825.00
PMT000265365	Dayton Power & Light	9/24/2024	\$56.99



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PMT000265366	Dayton Power & Light	9/24/2024	\$39.85
PMT000265367	Dayton Power & Light	9/24/2024	\$54.33
PMT000265368	Dayton Power & Light	9/24/2024	\$210.95
PMT000265369	Dayton Power & Light	9/24/2024	\$190.77
PMT000265372	Dayton Power & Light	9/24/2024	\$2,498.27
PMT000265373	Dayton Power & Light	9/24/2024	\$307.90
PMT000265374	Kroger Co	9/24/2024	\$2,086.55
PMT000265375	Kroger Co	9/24/2024	\$100.00
PMT000265377	Merchants Security Service	9/24/2024	\$14,641.12
PMT000265378	SW OH Water Environment Assn	9/24/2024	\$25.00
PMT000265380	Bogin Patterson Ellis Slaton & Stump LLP	9/24/2024	\$1,627.50
PMT000265383	Miami Valley Crime Stoppers Inc	9/24/2024	\$19,789.05
PMT000265384	Cincinnati Copiers Inc	9/24/2024	\$466.67
PMT000265385	RL Emmons & Associates Inc	9/24/2024	\$3,000.00
PMT000265387	Treasurer State of Ohio	9/24/2024	\$180.00
PMT000265388	Treasurer State of Ohio	9/24/2024	\$1,860.00
PMT000265389	Treasurer State of Ohio	9/24/2024	\$583.20
PMT000265392	Powell Company Ltd	9/24/2024	\$2,177.90
PMT000265393	Pet Cremation Services Inc	9/24/2024	\$268.00
PMT000265394	Vallone Law Offices	9/24/2024	\$675.00
PMT000265395	R D Holder Oil Co Inc	9/24/2024	\$5,714.89
PMT000265396	Cintas Corporation	9/24/2024	\$143.37
PMT000265397	Cintas Corporation	9/24/2024	\$102.10
PMT000265398	Cintas Corporation	9/24/2024	\$100.72
PMT000265400	Dayton Area Broadcasters Hall of Fame	9/24/2024	\$850.00
PMT000265401	City of Dayton	9/24/2024	\$75.00
PMT000265402	City of Dayton	9/24/2024	\$35.70



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000265403	Greene County	9/24/2024	\$75.00
PMT000265404	Greene County	9/24/2024	\$75.00
PMT000265405	Coverall HBCS	9/24/2024	\$990.00
PMT000265406	Ohio Machinery Co	9/24/2024	\$1,376.59
PMT000265407	Ohio Machinery Co	9/24/2024	\$165.60
PMT000265408	Ohio Machinery Co	9/24/2024	\$666.50
PMT000265409	Ohio Machinery Co	9/24/2024	\$336.81
PMT000265410	Ohio Machinery Co	9/24/2024	\$161.02
PMT000265412	Voss Chevrolet	9/24/2024	\$30,900.00
PMT000265413	Stoops Freightliner & Quality Trailer	9/24/2024	\$914.58
PMT000265414	Stoops Freightliner & Quality Trailer	9/24/2024	\$304.86
PMT000265416	A1 Systems Integrations LLC	9/24/2024	\$660.00
PMT000265417	Pest Doctor Systems Inc	9/24/2024	\$278.00
PMT000265418	Robert Alan Brenner LLC	9/24/2024	\$13,102.50
PMT000265419	WW Grainger Inc	9/24/2024	\$162.42
PMT000265420	Morgan Services Inc	9/24/2024	\$499.92
PMT000265422	Intervet Inc	9/24/2024	\$320.00
PMT000265426	Alro Steel Corporation	9/24/2024	\$44.10
PMT000265427	Triad Technologies LLC	9/24/2024	\$1,181.95
PMT000265428	A & S Play Zone LLC	9/24/2024	\$3,991.64
PMT000265429	Bob Barker Company Inc	9/24/2024	\$3,009.43
PMT000265430	Bob Barker Company Inc	9/24/2024	\$672.20
PMT000265431	Cox Media Group	9/24/2024	\$1,922.00
PMT000265432	FedEx	9/24/2024	\$81.46
PMT000265433	FedEx	9/24/2024	\$11.28
PMT000265434	Lamar Company LLC	9/24/2024	\$5,600.00
PMT000265436	AT&T Services Inc	9/24/2024	\$5,531.90



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PMT000265437	NCH Corporation	9/24/2024	\$410.00
PMT000265439	Amazon.com Inc	9/24/2024	\$62.82
PMT000265440	Amazon.com Inc	9/24/2024	\$35.98
PMT000265441	Amazon.com Inc	9/24/2024	\$127.99
PMT000265442	Amazon.com Inc	9/24/2024	\$904.21
PMT000265443	Amazon.com Inc	9/24/2024	\$1,084.89
PMT000265445	Amazon.com Inc	9/24/2024	\$89.91
PMT000265446	Amazon.com Inc	9/24/2024	\$360.95
PMT000265447	Apple Inc	9/24/2024	\$3,340.00
PMT000265448	McGohan Brabender Inc	9/24/2024	\$19,166.67
PMT000265449	4 Iron Development Group	9/24/2024	\$136.32
PMT000265450	Cristy Oakes Atty	9/24/2024	\$5,700.00
PMT000265451	Horwitz & Horwitz LLC	9/24/2024	\$495.00
PMT000265452	Patterson Veterinary Supply Inc	9/24/2024	\$8,704.27
PMT000265453	Bryan Suddith	9/24/2024	\$514.30
PMT000265454	Murphy Tractor & Equipment Co	9/24/2024	\$80.80
PMT000265455	John Pinard	9/24/2024	\$562.50
PMT000265456	Thomas Whelley	9/24/2024	\$900.00
PMT000265457	Connie Klayko	9/24/2024	\$2,865.00
PMT000265458	UCT LLC	9/24/2024	\$10,863.58
PMT000265459	Law Office of Kirsten Knight LLC	9/24/2024	\$1,140.00
PMT000265460	Prairie Farms Dairy Inc	9/24/2024	\$258.31
PMT000265461	CNE Gas Holdings	9/24/2024	\$1,153.24
PMT000265462	Ohio Institute of Allied Health	9/24/2024	\$4,269.00
PMT000265464	Barnes Law LLC	9/24/2024	\$511.03
PMT000265465	Watch Systems LLC	9/24/2024	\$2,148.39
PMT000265466	Samantha L Berkhofer	9/24/2024	\$277.50



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PMT000265467	David Smith	9/24/2024	\$960.00
PMT000265468	Jacob A Kovach Law Co LPA	9/24/2024	\$345.00
PMT000265469	Cirquar Inc	9/24/2024	\$2,023.68
PMT000265470	Ryan Martin	9/24/2024	\$1,012.50
PMT000265471	Galls LLC	9/24/2024	\$41.86
PMT000265472	Controls Center Inc	9/24/2024	\$8.50
PMT000265473	MNJ Technologies Direct Inc	9/24/2024	\$4,912.00
PMT000265475	Charter Communications Holdings LLC	9/24/2024	\$324.00
PMT000265476	Charter Communications Holdings LLC	9/24/2024	\$349.00
PMT000265477	Law Office of Michael V Porter LLC	9/24/2024	\$4,164.57
PMT000265478	Sara Barry	9/24/2024	\$2,302.50
PMT000265479	Comfort Systems USA OH	9/24/2024	\$575.00
PMT000265480	Irene Wong	9/24/2024	\$1,387.50
PMT000265481	Water Co of the Central States Inc	9/24/2024	\$59.20
PMT000265482	Water Co of the Central States Inc	9/24/2024	\$287.70
PMT000265486	Brooke Janea Ehlers	9/24/2024	\$481.79
PMT000265487	Kimberly D Frisco	9/24/2024	\$524.90
PMT000265492	Valerie Sargent-Wood Law LLC	9/24/2024	\$5,482.50
PMT000265493	Billy D Hargis	9/24/2024	\$120.00
PMT000265495	Marina Camacho	9/24/2024	\$78.04
PMT000265496	Rock Gate Capital LLC	9/24/2024	\$5,510.00
PMT000265498	Genuine Parts Company	9/24/2024	\$99.02
PMT000265499	Genuine Parts Company	9/24/2024	\$109.99
PMT000265500	Genuine Parts Company	9/24/2024	\$57.66
PMT000265501	Genuine Parts Company	9/24/2024	\$182.95
PMT000265502	Melissa Berry	9/24/2024	\$907.50
PMT000265503	Robin Traywick	9/24/2024	\$1,200.00



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PMT000265505	The Law Office of Arkesha Sellers	9/24/2024	\$9,321.12
PMT000265506	Denny And Mills Law Office LLC	9/24/2024	\$551.25
PMT000265507	Hochwalt And Schiff LLC	9/24/2024	\$2,197.50
PMT000265508	WorkWave LLC	9/24/2024	\$2,853.48
PMT000265509	Valley Law LLC	9/24/2024	\$4,845.00
PMT000265510	Matthew Brun Enterprises Inc	9/24/2024	\$132.00
PMT000265511	Law Office of Marcie S Sherman LLC	9/24/2024	\$4,065.00
PMT000265512	Jessica Andress	9/24/2024	\$3,420.00
PMT000265513	Morgan McConnell	9/24/2024	\$2,280.00
PMT000265516	Emiko Law Firm LLC	9/24/2024	\$480.00
PMT000265520	Deborah A Smith	9/24/2024	\$1,350.00
PMT000265561	Everett J Prescott Inc	9/26/2024	\$4,446.30
PMT000265562	Everett J Prescott Inc	9/26/2024	\$798.74
PMT000265564	Cirrus Concept Consulting Inc	9/26/2024	\$71,936.42
PMT000265565	Staples Contract & Commercial Inc	9/26/2024	\$53.30
PMT000265566	General Electric Capital Corp	9/26/2024	\$38.83
PMT000265567	General Electric Capital Corp	9/26/2024	\$39.98
PMT000265568	Siemens Industry	9/26/2024	\$13,373.85
PMT000265569	Barrett Paving Materials Inc	9/26/2024	\$222.15
PMT000265570	Aramark	9/26/2024	\$23,665.85
PMT000265572	Midwestern Assn of Forensic Scientists	9/26/2024	\$1,165.00
PMT000265573	Jean M Steigerwald Atty	9/26/2024	\$300.00
PMT000265574	Ohio Valley Audio Visual LLC	9/26/2024	\$3,669.75
PMT000265575	Dayton Power & Light	9/26/2024	\$9,161.74
PMT000265576	Dayton Power & Light	9/26/2024	\$4,202.49
PMT000265577	Dayton Power & Light	9/26/2024	\$105.47
PMT000265578	Dayton Power & Light	9/26/2024	\$1,600.55



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PMT000265579	Dayton Power & Light	9/26/2024	\$153.93
PMT000265580	Dayton Power & Light	9/26/2024	\$312.28
PMT000265581	Dayton Power & Light	9/26/2024	\$57.57
PMT000265582	Dayton Power & Light	9/26/2024	\$73.77
PMT000265583	Dayton Power & Light	9/26/2024	\$11,935.23
PMT000265584	Dayton Power & Light	9/26/2024	\$274.69
PMT000265585	Dayton Power & Light	9/26/2024	\$13,141.78
PMT000265586	Dayton Power & Light	9/26/2024	\$161.04
PMT000265587	Dayton Power & Light	9/26/2024	\$213.62
PMT000265588	Dayton Power & Light	9/26/2024	\$3,584.12
PMT000265589	Dayton Power & Light	9/26/2024	\$654.78
PMT000265590	Dayton Power & Light	9/26/2024	\$179.54
PMT000265591	Dayton Power & Light	9/26/2024	\$42.05
PMT000265592	Dayton Power & Light	9/26/2024	\$50.04
PMT000265593	Dayton Power & Light	9/26/2024	\$62.76
PMT000265594	Dayton Power & Light	9/26/2024	\$48.83
PMT000265595	Dayton Power & Light	9/26/2024	\$46.81
PMT000265596	Dayton Power & Light	9/26/2024	\$30.87
PMT000265597	Dayton Power & Light	9/26/2024	\$70.68
PMT000265598	Dayton Power & Light	9/26/2024	\$48.13
PMT000265601	Dayton Stencil Works Co	9/26/2024	\$22.70
PMT000265602	Dayton Stencil Works Co	9/26/2024	\$24.11
PMT000265603	Kroger Co	9/26/2024	\$1,928.55
PMT000265604	F D Lawrence Electric	9/26/2024	\$791.22
PMT000265605	Miami Products & Chemical Co	9/26/2024	\$1,146.60
PMT000265606	M & R Electric Motor Service Inc	9/26/2024	\$7,500.00
PMT000265607	Boys & Girls Club of Dayton	9/26/2024	\$2,500.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000265608	Area Agency on Aging PSA 2	9/26/2024	\$733,161.78
PMT000265609	Goodwill Industry of the Miami Valley	9/26/2024	\$16,074.09
PMT000265610	Goodwill Industry of the Miami Valley	9/26/2024	\$59,583.15
PMT000265611	Pickrel Bros Inc	9/26/2024	\$95.45
PMT000265613	Miami Industrial Trucks	9/26/2024	\$210.00
PMT000265615	Wagoner Stores Inc	9/26/2024	\$3,036.45
PMT000265616	Klosterman Baking Company	9/26/2024	\$405.24
PMT000265618	BND Rentals Inc	9/26/2024	\$360.56
PMT000265619	Janell Inc	9/26/2024	\$3,743.75
PMT000265620	Wright State University	9/26/2024	\$647.50
PMT000265621	H-M Company	9/26/2024	\$5,877.75
PMT000265622	Carey Electric Company	9/26/2024	\$3,800.00
PMT000265623	Carey Electric Company	9/26/2024	\$9,800.00
PMT000265624	Children's Hospital Medical Center	9/26/2024	\$15,707.39
PMT000265625	Buschur Enterprises Inc	9/26/2024	\$14.00
PMT000265626	Furst the Florist Inc	9/26/2024	\$87.94
PMT000265629	Merchants Security Service	9/26/2024	\$7,779.15
PMT000265630	Merchants Security Service	9/26/2024	\$2,418.00
PMT000265631	Matt Castrucci Inc	9/26/2024	\$92.16
PMT000265632	Beau Townsend Ford Inc	9/26/2024	\$38.94
PMT000265633	A E David Company Inc	9/26/2024	\$223.80
PMT000265634	A E David Company Inc	9/26/2024	\$223.80
PMT000265635	A E David Company Inc	9/26/2024	\$24.95
PMT000265636	Ohio Rural Water Association	9/26/2024	\$1,000.00
PMT000265637	The Presidents Club of Dayton	9/26/2024	\$1,000.00
PMT000265639	Kanawha Scales & Systems	9/26/2024	\$43.76
PMT000265640	Eugene Stewart	9/26/2024	\$147.85



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PMT000265641	Eugene Stewart	9/26/2024	\$147.85
PMT000265642	Modern Entrance Systems Inc	9/26/2024	\$272.50
PMT000265643	Ernst Enterprises Inc	9/26/2024	\$564.00
PMT000265644	Ernst Enterprises Inc	9/26/2024	\$976.50
PMT000265645	A & A Safety Inc	9/26/2024	\$3,270.00
PMT000265646	Triad Governmental Systems Inc	9/26/2024	\$7,570.00
PMT000265647	Joe R Fink Construction Co Inc	9/26/2024	\$17,985.00
PMT000265648	Brailey Daniels Inc	9/26/2024	\$65.60
PMT000265649	Mulchman	9/26/2024	\$179.75
PMT000265650	Mulchman	9/26/2024	\$168.80
PMT000265651	Waibel Energy Systems	9/26/2024	\$495.00
PMT000265652	Agape For Youth Inc	9/26/2024	\$57,146.76
PMT000265654	Treasurer State of Ohio	9/26/2024	\$175.00
PMT000265655	Treasurer State of Ohio	9/26/2024	\$394.25
PMT000265656	Treasurer State of Ohio	9/26/2024	\$394.25
PMT000265657	Treasurer State of Ohio	9/26/2024	\$262.00
PMT000265658	Treasurer State of Ohio	9/26/2024	\$320.00
PMT000265659	Treasurer State of Ohio	9/26/2024	\$270.00
PMT000265660	Treasurer State of Ohio	9/26/2024	\$68.25
PMT000265661	Treasurer State of Ohio	9/26/2024	\$68.25
PMT000265662	Treasurer State of Ohio	9/26/2024	\$68.25
PMT000265663	Treasurer State of Ohio	9/26/2024	\$405.00
PMT000265664	Treasurer State of Ohio	9/26/2024	\$68.25
PMT000265665	Treasurer State of Ohio	9/26/2024	\$68.25
PMT000265666	Treasurer State of Ohio	9/26/2024	\$68.25
PMT000265667	Fastsigns Inc	9/26/2024	\$173.14
PMT000265668	Randy Joy	9/26/2024	\$350.00



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PMT000265669	Crown Personnel Services Inc	9/26/2024	\$14,989.69
PMT000265670	Pet Cremation Services Inc	9/26/2024	\$166.00
PMT000265671	Rebuilding Together Dayton	9/26/2024	\$13,644.52
PMT000265672	WestCare Ohio	9/26/2024	\$2,106.29
PMT000265673	Omega Community Development Corp	9/26/2024	\$4,340.00
PMT000265675	Kelly Youth Services Inc	9/26/2024	\$32,940.00
PMT000265676	Rumpke of Ohio Inc	9/26/2024	\$1,729.94
PMT000265677	Little Miami River Catering Co Inc	9/26/2024	\$1,413.35
PMT000265678	Little Miami River Catering Co Inc	9/26/2024	\$331.83
PMT000265679	Little Miami River Catering Co Inc	9/26/2024	\$457.13
PMT000265680	Northwoods Consulting Partners Inc	9/26/2024	\$1,440.00
PMT000265681	Cintas Corporation	9/26/2024	\$317.14
PMT000265682	Cintas Corporation	9/26/2024	\$29.35
PMT000265684	Cintas Corporation	9/26/2024	\$29.35
PMT000265685	Cintas Corporation	9/26/2024	\$43.08
PMT000265686	Ahern Lapointe Inc	9/26/2024	\$73.50
PMT000265688	Miami Valley Interpreters LLC	9/26/2024	\$2,359.00
PMT000265689	D & S Auto Parts Inc	9/26/2024	\$47.94
PMT000265690	Edwards Sheet Metal Works Inc	9/26/2024	\$9,054.40
PMT000265691	Columbus Equipment Co	9/26/2024	\$1,763.77
PMT000265692	Warren County	9/26/2024	\$37.00
PMT000265693	Dayton Metro Library	9/26/2024	\$500.00
PMT000265694	City of Dayton	9/26/2024	\$532.56
PMT000265695	City of Dayton	9/26/2024	\$1,360.18
PMT000265696	City of Dayton	9/26/2024	\$3,750.00
PMT000265697	City of Huber Heights	9/26/2024	\$201.52
PMT000265698	Madison County Sheriff's Office	9/26/2024	\$17.73



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PMT000265699	Madison County Sheriff's Office	9/26/2024	\$17.73
PMT000265700	Madison County Sheriff's Office	9/26/2024	\$17.73
PMT000265701	Madison County Sheriff's Office	9/26/2024	\$17.00
PMT000265702	Voss Chevrolet	9/26/2024	\$49.77
PMT000265703	Voss Chevrolet	9/26/2024	\$58.69
PMT000265704	Honey Baked Ham Company	9/26/2024	\$104.31
PMT000265705	Koenig Equipment Inc	9/26/2024	\$446.81
PMT000265706	Legal Aid of Western Ohio	9/26/2024	\$432.21
PMT000265707	Adriel School Inc	9/26/2024	\$5,952.00
PMT000265709	Pest Doctor Systems Inc	9/26/2024	\$335.00
PMT000265710	Vectren Energy Delivery of OH Inc	9/26/2024	\$4,568.19
PMT000265711	Vectren Energy Delivery of OH Inc	9/26/2024	\$586.18
PMT000265712	Vectren Energy Delivery of OH Inc	9/26/2024	\$874.69
PMT000265713	Vectren Energy Delivery of OH Inc	9/26/2024	\$533.78
PMT000265714	Vectren Energy Delivery of OH Inc	9/26/2024	\$79.45
PMT000265715	Vectren Energy Delivery of OH Inc	9/26/2024	\$110.58
PMT000265716	Vectren Energy Delivery of OH Inc	9/26/2024	\$536.38
PMT000265717	Vectren Energy Delivery of OH Inc	9/26/2024	\$49.92
PMT000265718	Vectren Energy Delivery of OH Inc	9/26/2024	\$1,367.71
PMT000265719	Vectren Energy Delivery of OH Inc	9/26/2024	\$80.44
PMT000265720	Vectren Energy Delivery of OH Inc	9/26/2024	\$128.61
PMT000265724	WW Grainger Inc	9/26/2024	\$40.47
PMT000265725	WW Grainger Inc	9/26/2024	\$417.04
PMT000265726	WW Grainger Inc	9/26/2024	\$32.94
PMT000265727	WW Grainger Inc	9/26/2024	\$127.12
PMT000265729	Uline Inc	9/26/2024	\$7,124.52
PMT000265730	Dayton Professional Baseball Club LLC	9/26/2024	\$914.00



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000265731	Gordon Food Service Inc	9/26/2024	\$27.98
PMT000265732	Gordon Food Service Inc	9/26/2024	\$962.94
PMT000265733	Gordon Food Service Inc	9/26/2024	\$428.49
PMT000265734	Gordon Food Service Inc	9/26/2024	\$613.42
PMT000265735	Gordon Food Service Inc	9/26/2024	\$50.89
PMT000265736	Gordon Food Service Inc	9/26/2024	\$149.46
PMT000265737	Gordon Food Service Inc	9/26/2024	\$10,735.74
PMT000265738	Gordon Food Service Inc	9/26/2024	\$61.95
PMT000265739	Gordon Food Service Inc	9/26/2024	\$159.93
PMT000265740	Jack Doheny Supplies Ohio Inc	9/26/2024	\$1,269.35
PMT000265741	Lighthouse Veterinary Personnel Services	9/26/2024	\$1,037.00
PMT000265742	4imprint Inc	9/26/2024	\$1,417.42
PMT000265745	Ecolab Inc	9/26/2024	\$8,199.36
PMT000265746	McKesson Medical-Surgical	9/26/2024	\$17,506.89
PMT000265748	Election Systems & Software LLC	9/26/2024	\$9,032.60
PMT000265749	Intl Assn of Workforce Professionals	9/26/2024	\$395.00
PMT000265750	DLT Solutions LLC	9/26/2024	\$5,913.46
PMT000265751	Bob Barker Company Inc	9/26/2024	\$511.88
PMT000265752	Johnson Controls Security Solutions LLC	9/26/2024	\$343.11
PMT000265753	Home Depot Credit Services	9/26/2024	\$147.65
PMT000265754	Home Depot Credit Services	9/26/2024	\$219.94
PMT000265755	Home Depot Credit Services	9/26/2024	\$106.75
PMT000265756	Lake Doctors Inc	9/26/2024	\$309.00
PMT000265757	Art's Rental Equipment & Supply	9/26/2024	\$1,951.00
PMT000265758	Bhc Belmont Pines Hospital Inc	9/26/2024	\$11,067.00
PMT000265759	Sandy's Auto & Truck Service Inc	9/26/2024	\$365.00
PMT000265760	LexisNexis Risk Data Management Inc	9/26/2024	\$1,000.00



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000265761	FedEx	9/26/2024	\$57.74
PMT000265762	FedEx	9/26/2024	\$4,562.07
PMT000265763	Natl Assn of Criminal Defense Lawyers	9/26/2024	\$299.00
PMT000265764	Natl Assn of Criminal Defense Lawyers	9/26/2024	\$299.00
PMT000265765	Natl Assn of Criminal Defense Lawyers	9/26/2024	\$279.00
PMT000265766	Natl Assn of Criminal Defense Lawyers	9/26/2024	\$299.00
PMT000265768	NCH Corporation	9/26/2024	\$988.34
PMT000265769	WDTN TV 2	9/26/2024	\$8,463.00
PMT000265770	Cornell Abraxas Group Inc	9/26/2024	\$14,958.44
PMT000265771	K & K Petroleum Maintenance Inc	9/26/2024	\$177.50
PMT000265772	Amazon.com Inc	9/26/2024	\$183.12
PMT000265773	Amazon.com Inc	9/26/2024	\$879.88
PMT000265774	Amazon.com Inc	9/26/2024	\$106.53
PMT000265775	Amazon.com Inc	9/26/2024	\$247.52
PMT000265776	Amazon.com Inc	9/26/2024	\$64.66
PMT000265777	Amazon.com Inc	9/26/2024	\$839.89
PMT000265778	Amazon.com Inc	9/26/2024	\$39.00
PMT000265779	Amazon.com Inc	9/26/2024	\$785.12
PMT000265780	Amazon.com Inc	9/26/2024	\$849.05
PMT000265781	Amazon.com Inc	9/26/2024	\$974.73
PMT000265782	Amazon.com Inc	9/26/2024	\$203.98
PMT000265783	Amazon.com Inc	9/26/2024	\$839.89
PMT000265784	Amazon.com Inc	9/26/2024	\$759.88
PMT000265785	Amazon.com Inc	9/26/2024	\$29.99
PMT000265786	Amazon.com Inc	9/26/2024	\$905.81
PMT000265787	Amazon.com Inc	9/26/2024	\$215.91
PMT000265788	Amazon.com Inc	9/26/2024	\$329.50



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000265789	Amazon.com Inc	9/26/2024	\$180.17
PMT000265790	Amazon.com Inc	9/26/2024	\$36.96
PMT000265791	Amazon.com Inc	9/26/2024	\$551.59
PMT000265792	Amazon.com Inc	9/26/2024	\$599.98
PMT000265793	Amazon.com Inc	9/26/2024	\$15.01
PMT000265794	Amazon.com Inc	9/26/2024	\$21.99
PMT000265795	Amazon.com Inc	9/26/2024	\$11.99
PMT000265796	Amazon.com Inc	9/26/2024	\$168.99
PMT000265797	Amazon.com Inc	9/26/2024	\$325.65
PMT000265798	Amazon.com Inc	9/26/2024	\$286.98
PMT000265799	Amazon.com Inc	9/26/2024	\$358.70
PMT000265800	Amazon.com Inc	9/26/2024	\$262.62
PMT000265801	Amazon.com Inc	9/26/2024	\$927.80
PMT000265802	Amazon.com Inc	9/26/2024	\$775.97
PMT000265804	Vestis Services LLC	9/26/2024	\$77.07
PMT000265805	Vestis Services LLC	9/26/2024	\$45.60
PMT000265806	Vestis Services LLC	9/26/2024	\$38.11
PMT000265807	Vestis Services LLC	9/26/2024	\$38.11
PMT000265808	Vestis Services LLC	9/26/2024	\$38.11
PMT000265810	Occupational Health Centers of Ohio PA Co	9/26/2024	\$324.00
PMT000265811	HD Supply Facilities Maintenance Ltd	9/26/2024	\$502.56
PMT000265812	AMS Oil Supply LLC	9/26/2024	\$525.45
PMT000265813	Institute for Integrated Health Solutions LLC	9/26/2024	\$6,000.00
PMT000265814	Patterson Veterinary Supply Inc	9/26/2024	\$346.27
PMT000265815	Gem City Property Management	9/26/2024	\$2,677.57
PMT000265816	Veolia Environmental Services	9/26/2024	\$26,048.55
PMT000265817	WBDT Management LLC	9/26/2024	\$1,938.00



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000265818	O'Reilly Auto Parts	9/26/2024	\$70.85
PMT000265820	ICP Inc	9/26/2024	\$25,240.09
PMT000265821	Professional Sports Catering	9/26/2024	\$935.15
PMT000265823	US Food Inc	9/26/2024	\$3,221.22
PMT000265824	US Food Inc	9/26/2024	\$2,899.99
PMT000265825	Prairie Farms Dairy Inc	9/26/2024	\$325.81
PMT000265826	Prairie Farms Dairy Inc	9/26/2024	\$619.18
PMT000265827	Urban League of Greater Southwestern Ohio Inc	9/26/2024	\$6,501.50
PMT000265828	Kirk Gillum	9/26/2024	\$1,350.00
PMT000265829	A Loving Heart Youth Services Inc	9/26/2024	\$19,964.00
PMT000265830	BGJ Community Enrichment	9/26/2024	\$17,670.00
PMT000265832	Level 3 Communications LLC	9/26/2024	\$4,071.80
PMT000265833	Airgas Inc	9/26/2024	\$264.23
PMT000265834	Sundog Analytics LLC	9/26/2024	\$14,950.00
PMT000265835	Heartland Realty Investors Inc	9/26/2024	\$321.00
PMT000265837	MNJ Technologies Direct Inc	9/26/2024	\$9,033.81
PMT000265838	PVS Technologies Inc	9/26/2024	\$10,472.71
PMT000265839	Millennium Business Systems	9/26/2024	\$375.00
PMT000265840	Charter Communications Holdings LLC	9/26/2024	\$233.71
PMT000265841	Charter Communications Holdings LLC	9/26/2024	\$159.98
PMT000265842	Charter Communications Holdings LLC	9/26/2024	\$109.11
PMT000265843	Propio LS LLC	9/26/2024	\$13,107.73
PMT000265844	American Structurepoint Inc	9/26/2024	\$4,793.60
PMT000265845	Nilla Gloves Inc	9/26/2024	\$9,450.00
PMT000265846	HYS Hands Inc	9/26/2024	\$12,604.00
PMT000265847	Indoor Environments Inc	9/26/2024	\$25.00
PMT000265848	Dodd Camera	9/26/2024	\$40.00



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000265849	Comfort Systems USA OH	9/26/2024	\$6,874.00
PMT000265850	Water Co of the Central States Inc	9/26/2024	\$215.80
PMT000265851	ARC Document Solutions LLC	9/26/2024	\$334.43
PMT000265852	Viking Heating & Air	9/26/2024	\$685.00
PMT000265854	True Care Auto Repair LLC	9/26/2024	\$125.00
PMT000265855	Pro Fab Welding Service LLC	9/26/2024	\$1,180.00
PMT000265856	Pvs Nolwood Chemicals Inc	9/26/2024	\$103,814.08
PMT000265857	Craftmaster Hardware LLC	9/26/2024	\$2,108.92
PMT000265858	OnSolve Intermediate Holding Company	9/26/2024	\$2,512.05
PMT000265859	Blair Reporting Service Inc	9/26/2024	\$1,979.10
PMT000265861	Carla L. Merritt	9/26/2024	\$65.66
PMT000265862	Stephanie N. Snipes Marshall	9/26/2024	\$95.94
PMT000265863	Jennie L. Cole	9/26/2024	\$702.28
PMT000265864	Sherry L. Schaaf	9/26/2024	\$654.59
PMT000265865	Jamie T. Smith	9/26/2024	\$95.94
PMT000265866	Frances L. Spann	9/26/2024	\$89.78
PMT000265867	Frances L. Spann	9/26/2024	\$71.69
PMT000265868	Joshua S Diggs	9/26/2024	\$201.00
PMT000265869	Candace Rodgers	9/26/2024	\$96.00
PMT000265870	Quinnan E. Howard	9/26/2024	\$87.94
PMT000265871	Jacqueline E. Williams	9/26/2024	\$39.66
PMT000265872	Matthew P. Juhascik	9/26/2024	\$564.27
PMT000265873	Julie A. Bruns	9/26/2024	\$615.90
PMT000265874	Helen C Wallace	9/26/2024	\$760.00
PMT000265875	Jennifer A. Petrella	9/26/2024	\$561.27
PMT000265876	Joanne J. George	9/26/2024	\$1,131.99
PMT000265883	Sofia G Marquez	9/26/2024	\$1,051.00



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000265884	Graphic Village LLC	9/26/2024	\$36,000.00
PMT000265885	Valley Transport LLC	9/26/2024	\$95,569.66
PMT000265886	Valley Transport LLC	9/26/2024	\$96,471.15
PMT000265887	Valley Transport LLC	9/26/2024	\$15,089.73
PMT000265888	United Way of the Greater Dayton Area	9/26/2024	\$475.55
PMT000265889	Ronee Marlin	9/26/2024	\$450.00
PMT000265890	Haleigh B Balser	9/26/2024	\$1,414.67
PMT000265891	Sandra J Pierce	9/26/2024	\$409.00
PMT000265892	Focus On Youth Inc	9/26/2024	\$5,611.00
PMT000265893	Cincinnati Bell Telephone Inc	9/26/2024	\$165.01
PMT000265894	Fisher Auto Parts Inc	9/26/2024	\$310.68
PMT000265895	Fisher Auto Parts Inc	9/26/2024	\$47.85
PMT000265896	Fisher Auto Parts Inc	9/26/2024	\$143.55
PMT000265897	Andrea Dewar Oladi	9/26/2024	\$947.39
PMT000265899	Timothy Cunningham	9/26/2024	\$140.00
PMT000265900	Adelina Schutt	9/26/2024	\$600.00
PMT000265901	Michele Irwin	9/26/2024	\$70.48
PMT000265902	Carol S Erisman	9/26/2024	\$95.94
PMT000265903	Shelica M Arnold	9/26/2024	\$517.91
PMT000265904	Heritage Landscape Supply Group Inc	9/26/2024	\$850.80
PMT000265905	Loren Scott	9/26/2024	\$29.20
PMT000265906	Just Like Us Enrichment Agency	9/26/2024	\$10,757.00
PMT000265907	Healing Pathways Transitional Homes Inc	9/26/2024	\$13,888.00
PMT000265908	Rocky's Hardware Co Inc	9/26/2024	\$37.98
PMT000265909	Titan Graphics LLC	9/26/2024	\$145.88
PMT000265910	Jasmine Neilson	9/26/2024	\$376.84
PMT000265911	IHeartMedia Entertainment Inc	9/26/2024	\$991.98



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000265912	IHeartMedia Entertainment Inc	9/26/2024	\$1,772.96
PMT000265913	MVG Business LLC	9/26/2024	\$429.98
PMT000265914	Melodee Mifflin	9/26/2024	\$725.07
PMT000265915	Brandi D Wilcox	9/26/2024	\$57.49
PMT000265919	Terrance Woodruff	9/26/2024	\$72.90
PMT000265920	Business Tek Inc	9/26/2024	\$598.95
PMT000265922	Alec P Denker	9/26/2024	\$182.00
PMT000265923	Chauntilla Adaway	9/26/2024	\$378.95
PMT000265924	Koontz Bryant Johnson Williams Inc	9/26/2024	\$163.99
PMT000265926	New England Food Brokerage Inc	9/26/2024	\$2,128.34
PMT000265927	Tiba LLC	9/26/2024	\$710.00
PMT000265928	Rotary Club Of Oakwood	9/26/2024	\$182.50
PMT000265929	Lauren Bishop	9/26/2024	\$1,500.76
PMT000265930	Destiny Family Services LLC	9/26/2024	\$80,800.00
PMT000265931	Eco Development LLC	9/26/2024	\$1,500.00
PMT000265932	Cozzini Bros Inc	9/26/2024	\$20.00
PMT000265933	Teresa M. Baker	9/26/2024	\$42.88
PMT000265934	Synchrony Bank	9/26/2024	\$204.34
PMT000265935	Synchrony Bank	9/26/2024	\$128.05
PMT000265936	Ohio Public Risk	9/26/2024	\$500.00
PMT000265937	Andrae Hicks	9/26/2024	\$99.69
PMT000265938	A and B Sisterhood	9/26/2024	\$11,625.00
PMT000265939	Franklin University	9/26/2024	\$2,538.00
PMT000265941	Joy Sugai	9/26/2024	\$164.82
PMT000265942	Nicole Heilman	9/26/2024	\$119.75
PMT000265943	Anchored Immense Movement LLC	9/26/2024	\$19,500.00
PMT000265944	Amergis Healthcare Staffing Inc	9/26/2024	\$41,068.58



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000265945	Drew Rogers	9/26/2024	\$1,000.00
PMT000265946	Anew for Youth LLC	9/26/2024	\$18,350.00
PMT000265947	Indiana Oxygen Company	9/26/2024	\$427.70
PMT000265948	Encased Products Inc	9/26/2024	\$393.80
PMT000265949	Daria Harris	9/26/2024	\$11.39
PMT000265951	Hoss Inc	9/26/2024	\$25,497.19
PMT000265954	DeHaai Industrial Sales & Service Inc	9/26/2024	\$1,459.58
PMT000265957	Brooke Gomer	9/26/2024	\$16.35
PMT000265958	Jude Osburn	9/26/2024	\$42.99
PMT000265959	Vohne Liche Kennels Inc	9/26/2024	\$8,000.00
PMT000265960	Patrick Radachi	9/26/2024	\$400.00
PMT000265963	Cirrus Concept Consulting Inc	9/27/2024	\$70,551.30
PMT000265965	Charter Communications Holdings LLC	9/27/2024	\$507.57
PMT000265967	ADT US Holdings Inc	9/27/2024	\$80.77
PMT000265968	ADT US Holdings Inc	9/27/2024	\$87.68
PMT000265969	Thinking Farther Inc	9/27/2024	\$7,592.00
PMT000265970	Water Co of the Central States Inc	9/27/2024	\$348.05
PMT000265972	Town Square Publications LLC	9/27/2024	\$499.00
PMT000265973	MG Scientific Inc	9/27/2024	\$502.51
PMT000265975	DWK Life Sciences LLC	9/27/2024	\$3,367.17
PMT000265976	Jennifer A. Stokes	9/27/2024	\$306.00
PMT000265977	Monica M. Rezek	9/27/2024	\$8.04
PMT000265978	Frances L. Spann	9/27/2024	\$171.52
PMT000265979	Jacqueline E. Williams	9/27/2024	\$379.21
PMT000265980	Joseph W. Shaw Jr.	9/27/2024	\$92.80
PMT000265981	Timothy N. O'Connell	9/27/2024	\$372.72
PMT000265982	William C. Cox	9/27/2024	\$742.68



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000265983	Julia B. Peppo	9/27/2024	\$241.20
PMT000265986	Radiology Physicians Inc	9/27/2024	\$132.00
PMT000265987	Janet Foster Enterprises Inc	9/27/2024	\$85.50
PMT000265988	Arcon Builders Ltd	9/27/2024	\$288,469.00
PMT000265989	REJIS Commission	9/27/2024	\$5,858.08
PMT000265990	David D Brannon	9/27/2024	\$1,294.60
PMT000265991	Steven T Wright	9/27/2024	\$76.14
PMT000265992	Butler County Ohio	9/27/2024	\$944.00
PMT000265993	Fisher Auto Parts Inc	9/27/2024	\$259.70
PMT000265996	Anthony M Frantz	9/27/2024	\$34.84
PMT000265998	Amy Beert	9/27/2024	\$114.00
PMT000265999	Brown & Caldwell	9/27/2024	\$54,612.93
PMT000266000	Heritage Landscape Supply Group Inc	9/27/2024	\$325.52
PMT000266001	Joshua Hill	9/27/2024	\$77.72
PMT000266003	Patrick B Boyce	9/27/2024	\$11.39
PMT000266005	Genuine Parts Company	9/27/2024	\$14.43
PMT000266006	Genuine Parts Company	9/27/2024	\$585.72
PMT000266007	Genuine Parts Company	9/27/2024	\$133.04
PMT000266008	Genuine Parts Company	9/27/2024	\$47.80
PMT000266009	Genuine Parts Company	9/27/2024	\$80.72
PMT000266012	Valicor PPC Holdings LLC	9/27/2024	\$463.22
PMT000266013	Iron Bow Technologies LLC	9/27/2024	\$159,477.00
PMT000266014	Journal Technologies Inc	9/27/2024	\$42,000.00
PMT000266015	Jeff Schmitt Auto Group	9/27/2024	\$1,386.35
PMT000266016	Matthew Brun Enterprises Inc	9/27/2024	\$286.50
PMT000266017	Woodcrest New Albany LP	9/27/2024	\$286.70
PMT000266018	Indiana Oxygen Company	9/27/2024	\$427.70



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266019	Ashley B Mack	9/27/2024	\$40.00
PMT000266020	Kim Bush	9/27/2024	\$376.94
PMT000266021	DF Supply Inc	9/27/2024	\$809.73
PMT000266022	Republic Services Inc #260	9/27/2024	\$198.66
PMT000266024	Cracker Barrel Old Country Store	9/27/2024	\$499.97
PMT000266025	North College Hill City Schools	9/27/2024	\$300.00
PMT000266026	Frank Spencer	9/27/2024	\$400.00
PMT000266027	Landauer Inc	9/27/2024	\$841.30
PMT000266028	Barrett Paving Materials Inc	9/27/2024	\$3,345.30
PMT000266029	Barrett Paving Materials Inc	9/27/2024	\$2,318.40
PMT000266030	Ohio Assn of Probate Judges	9/27/2024	\$125.00
PMT000266031	Better Business Bureau of Dayton	9/27/2024	\$297.00
PMT000266034	Dayton Power & Light	9/27/2024	\$432.64
PMT000266035	Dayton Power & Light	9/27/2024	\$223.78
PMT000266036	Dayton Power & Light	9/27/2024	\$294.29
PMT000266037	Dayton Power & Light	9/27/2024	\$76.51
PMT000266038	Dayton Power & Light	9/27/2024	\$1,052.69
PMT000266039	Dayton Power & Light	9/27/2024	\$173.30
PMT000266040	Dayton Power & Light	9/27/2024	\$45.15
PMT000266042	Dayton Power & Light	9/27/2024	\$443.91
PMT000266043	Dayton Stencil Works Co	9/27/2024	\$395.30
PMT000266044	F D Lawrence Electric	9/27/2024	\$865.16
PMT000266045	Boys & Girls Club of Dayton	9/27/2024	\$2,500.00
PMT000266046	University of Dayton	9/27/2024	\$789.25
PMT000266048	Pickrel Bros Inc	9/27/2024	\$196.93
PMT000266049	Bowser Morner Inc	9/27/2024	\$1,624.20
PMT000266050	Wolf Creek Co Inc	9/27/2024	\$347.10



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266051	Sinclair Community College	9/27/2024	\$1,250.00
PMT000266052	Sinclair Community College	9/27/2024	\$550.00
PMT000266053	Ohio Newspapers Inc	9/27/2024	\$297.00
PMT000266054	Ohio Prosecuting Attorneys Assn	9/27/2024	\$400.00
PMT000266055	Applied Mechanical Systems Inc	9/27/2024	\$428.75
PMT000266056	Merchants Security Service	9/27/2024	\$4,215.04
PMT000266057	Daybreak Inc	9/27/2024	\$32,433.46
PMT000266058	Ruetschle Architects Inc	9/27/2024	\$20,140.00
PMT000266059	Quality Tile & Drainage Systems LLC	9/27/2024	\$1,036.70
PMT000266060	Quality Tile & Drainage Systems LLC	9/27/2024	\$7,900.38
PMT000266061	A Brown & Sons Nursery Inc	9/27/2024	\$487.00
PMT000266062	St Vincent de Paul Society District	9/27/2024	\$351,518.04
PMT000266063	St Vincent de Paul Society District	9/27/2024	\$341,732.86
PMT000266064	Triad Governmental Systems Inc	9/27/2024	\$8,675.00
PMT000266066	Children Have Options In Caring Environments Inc	9/27/2024	\$2,058.10
PMT000266067	Homefull	9/27/2024	\$60,978.89
PMT000266068	Waibel Energy Systems	9/27/2024	\$765.00
PMT000266069	Treasurer State of Ohio	9/27/2024	\$75.00
PMT000266072	Brown & Bills Architects	9/27/2024	\$8,260.00
PMT000266073	WestCare Ohio	9/27/2024	\$8,153.67
PMT000266074	Kroger Limited Partnership I	9/27/2024	\$165.83
PMT000266075	Kroger Limited Partnership I	9/27/2024	\$17.97
PMT000266076	Kroger Limited Partnership I	9/27/2024	\$59.90
PMT000266077	Kroger Limited Partnership I	9/27/2024	\$130.83
PMT000266078	Clothes That Work	9/27/2024	\$3,000.00
PMT000266079	DeBra-Kuempel	9/27/2024	\$5,216.20
PMT000266080	Rumpke of Ohio Inc	9/27/2024	\$7,050.35



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266081	R D Holder Oil Co Inc	9/27/2024	\$2,391.53
PMT000266082	Cintas Corporation	9/27/2024	\$948.92
PMT000266083	Cintas Corporation	9/27/2024	\$43.08
PMT000266084	Cintas Corporation	9/27/2024	\$29.35
PMT000266085	Cintas Corporation	9/27/2024	\$27.04
PMT000266086	Cintas Corporation	9/27/2024	\$190.46
PMT000266088	Buckeye Power Sales Co	9/27/2024	\$730.00
PMT000266089	City of Huber Heights	9/27/2024	\$7,577.03
PMT000266090	Kyjer Enterprises Inc	9/27/2024	\$136.50
PMT000266091	Southland Medical LLC	9/27/2024	\$4,783.68
PMT000266092	Honey Baked Ham Company	9/27/2024	\$365.68
PMT000266094	Vectren Energy Delivery of OH Inc	9/27/2024	\$501.01
PMT000266095	WW Grainger Inc	9/27/2024	\$19.49
PMT000266096	WW Grainger Inc	9/27/2024	\$32.82
PMT000266097	Brinks Incorporated	9/27/2024	\$1,739.91
PMT000266098	Morgan Services Inc	9/27/2024	\$136.99
PMT000266099	Uline Inc	9/27/2024	\$1,886.60
PMT000266101	Gordon Food Service Inc	9/27/2024	\$19.99
PMT000266102	Gordon Food Service Inc	9/27/2024	\$223.37
PMT000266103	Airgas Great Lakes Inc	9/27/2024	\$3,119.70
PMT000266104	Wells Fargo Financial Leasing	9/27/2024	\$483.00
PMT000266105	Election Systems & Software LLC	9/27/2024	\$1,875.00
PMT000266106	DLT Solutions LLC	9/27/2024	\$632.00
PMT000266107	Government Scientific Source Inc	9/27/2024	\$2,739.59
PMT000266108	Home Depot Credit Services	9/27/2024	\$155.94
PMT000266109	Home Depot Credit Services	9/27/2024	\$2.78
PMT000266110	Home Depot Credit Services	9/27/2024	\$36.43



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266111	Home Depot Credit Services	9/27/2024	\$27.91
PMT000266112	Home Depot Credit Services	9/27/2024	\$5.15
PMT000266113	Home Depot Credit Services	9/27/2024	\$141.02
PMT000266114	Home Depot Credit Services	9/27/2024	\$246.13
PMT000266115	Home Depot Credit Services	9/27/2024	\$23.22
PMT000266116	Home Depot Credit Services	9/27/2024	\$39.97
PMT000266117	Home Depot Credit Services	9/27/2024	\$11.92
PMT000266118	Home Depot Credit Services	9/27/2024	\$11.94
PMT000266119	Home Depot Credit Services	9/27/2024	\$12.87
PMT000266120	Home Depot Credit Services	9/27/2024	\$145.74
PMT000266121	Home Depot Credit Services	9/27/2024	\$43.96
PMT000266122	Home Depot Credit Services	9/27/2024	\$398.71
PMT000266123	St of Tennessee Dept of Health & Vital Stats	9/27/2024	\$15.00
PMT000266124	Motion Industries Inc	9/27/2024	\$73.27
PMT000266125	FedEx	9/27/2024	\$578.05
PMT000266126	Cerilliant Corporation	9/27/2024	\$1,850.48
PMT000266127	Cintas First Aid & Safety Loc #G45	9/27/2024	\$538.63
PMT000266128	ALS USA Corp	9/27/2024	\$240.00
PMT000266129	Amazon.com Inc	9/27/2024	\$396.52
PMT000266130	Amazon.com Inc	9/27/2024	\$124.85
PMT000266131	Amazon.com Inc	9/27/2024	\$77.88
PMT000266132	Vestis Services LLC	9/27/2024	\$91.83
PMT000266133	Vestis Services LLC	9/27/2024	\$91.83
PMT000266134	Vestis Services LLC	9/27/2024	\$79.11
PMT000266135	Nauman & Zelinski LLC	9/27/2024	\$555.00
PMT000266136	Ohio Medical Career Center	9/27/2024	\$600.00
PMT000266137	Marla L Davis	9/27/2024	\$1,018.50



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266139	Kirk Gillum	9/27/2024	\$600.00
PMT000266140	Ohio Institute of Allied Health	9/27/2024	\$7,887.24
PMT000266141	CovertTrack Group Inc	9/27/2024	\$1,800.00
PMT000266142	Calvin Electric LLC	9/27/2024	\$8,474.00
PMT000266143	Environmental Express Inc	9/27/2024	\$4,943.81
PMT000266144	WorkSafe-USA Inc	9/27/2024	\$2,100.00
PMT000266145	Cirrus Concept Consulting Inc	9/30/2024	\$9,723.04
PMT000266146	TruckPro LLC	9/30/2024	\$365.51
PMT000266147	MSDSonline	9/30/2024	\$4,360.45
PMT000266149	Miami Valley RTA	9/30/2024	\$2,904.48
PMT000266150	Cummins Bridgeway LLC	9/30/2024	\$331.69
PMT000266151	Heeter Plumbing LLC	9/30/2024	\$4,620.00
PMT000266152	AT&T Corp	9/30/2024	\$5,818.57
PMT000266155	Ricoh USA Inc	9/30/2024	\$119.00
PMT000266156	Penn Veterinary Supply Inc	9/30/2024	\$477.47
PMT000266157	Lighthouse Youth Services Inc	9/30/2024	\$8,148.34
PMT000266158	Natl Pub Emp Labor Relations Assn	9/30/2024	\$53.75
PMT000266159	Wesley Com Center Inc	9/30/2024	\$1,320.61
PMT000266160	Dayton Power & Light	9/30/2024	\$20.04
PMT000266161	Dayton Power & Light	9/30/2024	\$63.49
PMT000266162	Dayton Power & Light	9/30/2024	\$40.54
PMT000266163	Dayton Power & Light	9/30/2024	\$30.00
PMT000266164	Dayton Power & Light	9/30/2024	\$34.62
PMT000266165	Dayton Power & Light	9/30/2024	\$36,786.55
PMT000266166	Dayton Power & Light	9/30/2024	\$31.36
PMT000266167	Dayton Power & Light	9/30/2024	\$103.04
PMT000266168	Dayton Power & Light	9/30/2024	\$23.36



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266169	Dayton Power & Light	9/30/2024	\$52.31
PMT000266170	Dayton Power & Light	9/30/2024	\$357.50
PMT000266171	Dayton Power & Light	9/30/2024	\$51.80
PMT000266172	Dinsmore & Shohl LLP	9/30/2024	\$6,202.00
PMT000266173	F D Lawrence Electric	9/30/2024	\$129.47
PMT000266174	Am Federation of St, Co & Municipal Employees	9/30/2024	\$285.25
PMT000266175	Valley Asphalt Corp	9/30/2024	\$3,594.44
PMT000266176	Valley Asphalt Corp	9/30/2024	\$379.04
PMT000266177	Young Women's Christian Association	9/30/2024	\$3,530.07
PMT000266178	Carroll Wuertz Tire Co	9/30/2024	\$518.90
PMT000266179	Pickrel Bros Inc	9/30/2024	\$655.23
PMT000266180	County Engineers Association of Ohio	9/30/2024	\$1,506.00
PMT000266181	Ohio Newspapers Inc	9/30/2024	\$875.00
PMT000266182	Ohio Newspapers Inc	9/30/2024	\$540.00
PMT000266183	Commercial Parts & Service of Ohio Inc	9/30/2024	\$810.55
PMT000266184	Merchants Security Service	9/30/2024	\$14,647.04
PMT000266185	Huntington National Bank	9/30/2024	\$31,047.07
PMT000266186	County Corp	9/30/2024	\$1,920.68
PMT000266187	Interstate Ford Inc	9/30/2024	\$423.67
PMT000266188	A-1 Sprinkler Company Inc	9/30/2024	\$1,550.23
PMT000266190	Auman Mahan & Furry	9/30/2024	\$900.00
PMT000266191	Black Brothers & Sisters Involvement	9/30/2024	\$4,526.14
PMT000266192	Booher Blacktop	9/30/2024	\$85,617.20
PMT000266193	Rumpke of Ohio Inc	9/30/2024	\$552.24
PMT000266194	Cintas Corporation	9/30/2024	\$1,247.55
PMT000266195	Rolling & Sliding Doors of Dayton Ltd	9/30/2024	\$4,500.00
PMT000266197	Miami Valley Interpreters LLC	9/30/2024	\$7,230.00



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266198	City of Dayton	9/30/2024	\$325.00
PMT000266199	City of Trotwood	9/30/2024	\$12.00
PMT000266200	City of Trotwood	9/30/2024	\$12.00
PMT000266201	Sherwin-Williams Co, Inc	9/30/2024	\$68.28
PMT000266202	Stoops Freightliner & Quality Trailer	9/30/2024	\$395.40
PMT000266203	A1 Systems Integrations LLC	9/30/2024	\$881.00
PMT000266204	Crown Equipment Corp	9/30/2024	\$107.51
PMT000266205	Pest Doctor Systems Inc	9/30/2024	\$437.30
PMT000266206	Reliable Transmission Service	9/30/2024	\$57.84
PMT000266207	Vectren Energy Delivery of OH Inc	9/30/2024	\$49.92
PMT000266208	Vectren Energy Delivery of OH Inc	9/30/2024	\$62.11
PMT000266209	Vectren Energy Delivery of OH Inc	9/30/2024	\$49.92
PMT000266210	Vectren Energy Delivery of OH Inc	9/30/2024	\$288.76
PMT000266211	Vectren Energy Delivery of OH Inc	9/30/2024	\$64.67
PMT000266212	Vectren Energy Delivery of OH Inc	9/30/2024	\$106.42
PMT000266213	WW Grainger Inc	9/30/2024	\$79.88
PMT000266214	WW Grainger Inc	9/30/2024	\$33.34
PMT000266215	WW Grainger Inc	9/30/2024	\$107.62
PMT000266216	United Parcel Service	9/30/2024	\$67.43
PMT000266217	United Parcel Service	9/30/2024	\$62.62
PMT000266218	Gordon Food Service Inc	9/30/2024	\$129.83
PMT000266219	Black & Veatch Corporation	9/30/2024	\$56,812.17
PMT000266220	Triad Technologies LLC	9/30/2024	\$67.12
PMT000266221	Home Depot Credit Services	9/30/2024	\$40.02
PMT000266222	Home Depot Credit Services	9/30/2024	\$49.88
PMT000266223	Home Depot Credit Services	9/30/2024	\$51.76
PMT000266224	Home Depot Credit Services	9/30/2024	\$29.18



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266225	Home Depot Credit Services	9/30/2024	\$281.97
PMT000266226	Home Depot Credit Services	9/30/2024	\$191.50
PMT000266227	Home Depot Credit Services	9/30/2024	\$47.97
PMT000266228	Home Depot Credit Services	9/30/2024	\$23.22
PMT000266229	Home Depot Credit Services	9/30/2024	\$226.67
PMT000266230	Home Depot Credit Services	9/30/2024	\$13.96
PMT000266231	Home Depot Credit Services	9/30/2024	\$32.78
PMT000266232	Home Depot Credit Services	9/30/2024	\$12.88
PMT000266233	Home Depot Credit Services	9/30/2024	\$30.64
PMT000266234	Home Depot Credit Services	9/30/2024	\$152.16
PMT000266235	Home Depot Credit Services	9/30/2024	\$94.90
PMT000266236	Home Depot Credit Services	9/30/2024	\$105.31
PMT000266237	Home Depot Credit Services	9/30/2024	\$32.31
PMT000266238	Home Depot Credit Services	9/30/2024	\$93.43
PMT000266239	Art's Rental Equipment & Supply	9/30/2024	\$310.00
PMT000266240	AT&T Services Inc	9/30/2024	\$5,214.54
PMT000266241	NCH Corporation	9/30/2024	\$881.42
PMT000266242	Amazon.com Inc	9/30/2024	\$899.10
PMT000266243	Amazon.com Inc	9/30/2024	\$839.89
PMT000266244	Amazon.com Inc	9/30/2024	\$899.89
PMT000266245	Amazon.com Inc	9/30/2024	\$98.68
PMT000266246	Amazon.com Inc	9/30/2024	\$796.35
PMT000266247	Amazon.com Inc	9/30/2024	\$967.28
PMT000266248	Amazon.com Inc	9/30/2024	\$264.23
PMT000266249	Amazon.com Inc	9/30/2024	\$86.23
PMT000266250	Amazon.com Inc	9/30/2024	\$151.87
PMT000266251	Vestis Services LLC	9/30/2024	\$41.63



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266252	Vestis Services LLC	9/30/2024	\$36.30
PMT000266253	Vestis Services LLC	9/30/2024	\$22.20
PMT000266254	Vestis Services LLC	9/30/2024	\$36.30
PMT000266255	Vestis Services LLC	9/30/2024	\$28.25
PMT000266256	4 Iron Development Group	9/30/2024	\$151.60
PMT000266257	HD Supply Facilities Maintenance Ltd	9/30/2024	\$2,200.48
PMT000266258	Patterson Veterinary Supply Inc	9/30/2024	\$858.08
PMT000266259	Frontier Communications of America Inc	9/30/2024	\$505.97
PMT000266260	Frontier Communications of America Inc	9/30/2024	\$62.58
PMT000266262	Ohio Business College Truck Driving Academy	9/30/2024	\$5,500.00
PMT000266263	NST Battery LLC	9/30/2024	\$36.96
PMT000266264	Tri-State Wire Rope Supply Inc	9/30/2024	\$1,250.00
PMT000266265	Kirk Gillum	9/30/2024	\$900.00
PMT000266266	Trank Batteries Inc	9/30/2024	\$143.77
PMT000266267	Trank Batteries Inc	9/30/2024	\$976.12
PMT000266268	Zashin & Rich Co LPA	9/30/2024	\$4,825.00
PMT000266269	Elizabeth Place Holdings LLC	9/30/2024	\$31,128.00
PMT000266270	The C-3 Group LLC	9/30/2024	\$43.24
PMT000266271	The C-3 Group LLC	9/30/2024	\$354.61
PMT000266272	Miller Westwood & Brush LLP	9/30/2024	\$2,000.00
PMT000266273	Charter Communications Holdings LLC	9/30/2024	\$124.77
PMT000266274	Charter Communications Holdings LLC	9/30/2024	\$124.77
PMT000266275	Jetpack Creative LLC	9/30/2024	\$600.00
PMT000266276	Water Co of the Central States Inc	9/30/2024	\$153.50
PMT000266277	Network Craze Technologies Inc	9/30/2024	\$140.00
PMT000266278	Taylor Communications Inc	9/30/2024	\$2,852.64
PMT000266280	Timothy James Kelly	9/30/2024	\$182.00



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266281	Kelli R. Howard	9/30/2024	\$151.60
PMT000266282	Charles T. Cromley Jr.	9/30/2024	\$235.84
PMT000266283	Andrew T. Davenport	9/30/2024	\$80.40
PMT000266284	Dana L. Singer	9/30/2024	\$98.96
PMT000266285	Melissa A. Pfahler	9/30/2024	\$170.98
PMT000266286	Joanne J. George	9/30/2024	\$241.87
PMT000266287	Avery M. Moeller	9/30/2024	\$50.92
PMT000266292	Vesco Oil Corporation	9/30/2024	\$1,300.25
PMT000266293	William H Ehrstine	9/30/2024	\$117.92
PMT000266294	William H Ehrstine	9/30/2024	\$191.62
PMT000266295	Casper & Casper LLC	9/30/2024	\$300.00
PMT000266296	Legacy Residential Homes Inc	9/30/2024	\$9,224.00
PMT000266297	Montgomery County Treasurer	9/30/2024	\$16,551.83
PMT000266298	Altura Solutions LLC	9/30/2024	\$4,790.00
PMT000266299	Lip Service Inc	9/30/2024	\$4,000.00
PMT000266300	Marsha D McDaniel	9/30/2024	\$128.77
PMT000266301	Rocky's Hardware Co Inc	9/30/2024	\$34.95
PMT000266303	Phillip B Raimey	9/30/2024	\$376.93
PMT000266305	Genuine Parts Company	9/30/2024	\$407.37
PMT000266306	Genuine Parts Company	9/30/2024	\$89.44
PMT000266307	Genuine Parts Company	9/30/2024	\$140.94
PMT000266308	Worldwide Equipment Of OH Inc	9/30/2024	\$999.95
PMT000266309	Home Of Unity LLC	9/30/2024	\$25,565.00
PMT000266310	Martin Browne Hull & Harper PLL	9/30/2024	\$300.00
PMT000266311	Kowaleski Dentistry LLC	9/30/2024	\$314.00
PMT000266312	Nakesha S Thompson	9/30/2024	\$162.14
PMT000266313	Journal Technologies Inc	9/30/2024	\$50,000.00



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266314	Ameri-Med Waste Services Inc	9/30/2024	\$278.00
PMT000266317	Janna Phillips	9/30/2024	\$30.15
PMT000266318	Janna Phillips	9/30/2024	\$16.95
PMT000266319	Douglas Pennington Tool Sales LLC	9/30/2024	\$176.99
PMT000266320	Affiliated Engineers Inc	9/30/2024	\$37,683.00
PMT000266321	CertaSite LLC	9/30/2024	\$4,222.83
PMT000266322	Paul Sinopoli	9/30/2024	\$4,030.00
PMT000266323	Amergis Healthcare Staffing Inc	9/30/2024	\$41,905.67
PMT000266324	Compassion Care	9/30/2024	\$181,350.00
PMT000266325	Madison Jones	9/30/2024	\$100.00
PMT000266326	Keen's Body Shop	9/30/2024	\$540.00
PMT000266327	Ashlyn N Wombold	9/30/2024	\$196.79
PMT000266328	KENDRA BONNER	9/30/2024	\$500.00
PMT000266329	ANTOINETTE BROWN	9/30/2024	\$500.00
PMT000266330	ALEXANDRIA CANDLER	9/30/2024	\$472.10
PMT000266331	CHRISTINA CARTER	9/30/2024	\$500.00
PMT000266332	TIMEEKA DANCY	9/30/2024	\$447.50
PMT000266333	BRANDY DAVIS	9/30/2024	\$500.00
PMT000266334	ANGEL DEWBERRY	9/30/2024	\$500.00
PMT000266335	BRIANNA EAVES	9/30/2024	\$350.66
PMT000266336	DIAMOND FINCHER	9/30/2024	\$500.00
PMT000266337	BOBBI FRANCIS	9/30/2024	\$325.32
PMT000266338	CHARISSA GARRETT	9/30/2024	\$281.87
PMT000266339	ALYSSA GILLIS	9/30/2024	\$500.00
PMT000266340	REGINA HAWKINS	9/30/2024	\$500.00
PMT000266341	SADIA HAYES	9/30/2024	\$300.59
PMT000266342	LATOSHA HILL	9/30/2024	\$214.05



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266343	ASHLEY HODGE	9/30/2024	\$472.41
PMT000266344	DANIELLE HOLDEN	9/30/2024	\$500.00
PMT000266345	TASHA JACKSON	9/30/2024	\$45.95
PMT000266346	DANIELLE JONES	9/30/2024	\$500.00
PMT000266347	SHARON LANDERS	9/30/2024	\$350.88
PMT000266348	TIERA LATIMER	9/30/2024	\$499.66
PMT000266349	ALYCE LITTLEBEAR	9/30/2024	\$213.90
PMT000266350	LATASHA'ONNA MACLIN	9/30/2024	\$386.79
PMT000266351	MASHELL MCCLESKEY	9/30/2024	\$490.27
PMT000266352	CHRISTINE MCDANIEL	9/30/2024	\$500.00
PMT000266353	ICESSE MESSIAH	9/30/2024	\$497.68
PMT000266354	TAJANAE MOORE	9/30/2024	\$500.00
PMT000266355	TAJIA OWENS	9/30/2024	\$458.33
PMT000266356	KIMBERLY RICHARDSON	9/30/2024	\$444.52
PMT000266357	AURIA TAYLOR	9/30/2024	\$495.01
PMT000266358	DIERA TURNER	9/30/2024	\$500.00
PMT000266359	SHONDELLE WATTS	9/30/2024	\$499.10
PMT000266360	JP Morgan Chase Bank NA	9/30/2024	\$77.79
PMT000266361	City of Dayton	9/30/2024	\$136,345.84
PMT000266362	City of Dayton	9/30/2024	\$10,611.24
PMT000266363	City of Dayton	9/30/2024	\$30,901.33
PMT000266364	City of Dayton	9/30/2024	\$1,100,682.92
PMT000266365	City of Dayton	9/30/2024	\$155,839.99
PMT000266366	City of Dayton	9/30/2024	\$77,148.42
PMT000266367	City of Dayton	9/30/2024	\$525.14
PMT000266368	City of Dayton	9/30/2024	\$2,074.35
PMT000266369	City of Dayton	9/30/2024	\$10,046.67



BCC Prelist Certification Report

Date

October 1, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000266370	City of Dayton	9/30/2024	\$62,209.50
Voucher Count:		865	
		Sub-Total:	\$6,483,032.57